

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
| | | |

| | | PROJECT |
|---------------------------|----------------------------------------------------------------------|-------------------|
| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
| | | |

| INFORMATION | | |
|----------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
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| PLANNING STUDY-APPLICATION DATE | |
|----------------------------------------------|---------------------------------------------|
| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
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| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
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| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
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| GENERAL INFORMATION | | | | | |
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| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
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| PLANNING STUDY-APPLICATION DATE | |
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| INFORMATION | | |
|----------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|--------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Riverside LPA-63 | 3301380 | Saint Anthony Trailer Park | 300 | 95 |
| Riverside LPA-63 | 3303092 | Mecca Arco Travel Center | 47 | 3 |
| Riverside LPA-63 | 3303100 | Oasis Gardens Water Company | 314 | 157 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 1203407 |
| NTNC | No | 1103399 |
| COMMUNITY | No | |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 3/3/2010 | Yes | Yes | |
| 6/21/2010 | Yes | Yes | |
| 3/29/2016 | Yes | Yes | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | Unknown. In State's funding program process. | No | Yes |
| | 4/1/2017 | No | No |
| | 1/1/2018 | No | No |

| MCL DATA | |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE |
| 4Q/2016 - 20 | SRF |
| 4Q/2016 - 26 | Owner submitted pre-application for state funding in 2010. |
| 4Q/2016 - 11 | Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--------------------------------------------|----------------------------------------------|
| | 1/7/2015 Planning Application Submitted. |
| | |
| Yes | |

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY AWARD AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <p>Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complete. 8/31/2016 Draft Planning Funding Agreement sent to system.</p> | |
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FUNDING INFORMATION

| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
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| CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-AWARD AMOUNT |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
|----------------------------------------------------------------------|-------------------|
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| PROJECT INFORMATION | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE |
| <p>1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section. 7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). 6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.</p> | |
| <p>1/12/17: No status change from previous update. 10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.</p> | |
| <p>1/12/17: No status change from previous update. 10/25/16: FFAST application has been submitted. Still needs to be reviewed by State. 7/21/16: Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FFAST application to consolidate with CVWD.</p> | |

RTC BASIS

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|----------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Sacramento LPA-64 | 3400130 | COURTLAND GROUP | 40 | 19 |
| Sacramento LPA-64 | 3400138 | LOCKE WATERWORKS | 65 | 55 |
| Sacramento LPA-64 | 3400149 | RANCHO MARINA MHP | 75 | 35 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 900363 |
| COMMUNITY | No | 900365 |
| COMMUNITY | No | 900369 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 10/29/2008 | Yes | Yes | 1500737 |
| 10/29/2008 | Yes | Yes | 1500741 |
| 7/11/2008 | Yes | Yes | 1600778 |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
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| 12/31/2015 | 7/1/2018 | No | No |
| 12/31/2015 | 7/1/2018 | No | No |
| 1/21/2016 | 7/1/2018 | Yes | No |

| MCL DATA | |
|------------------------------------------|----------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE |
| 2Q/2016 - 10 | |
| 4Q/2016 - 21 | STATE |
| 4Q/ 2016 30.92 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--------------------------------------------|----------------------------------------------|
| | |
| Yes | N/A |
| No | |

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY AWARD AMOUNT |
|---------------------------------------------|-----------------------------|
| | |
| N/A | |
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| FUNDING INFORMATION | |
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| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
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| N/A | N/A |
| | |

| CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-AWARD AMOUNT |
|-------------------------|-------------------------------------------|---------------------------|
| | | |
| No | N/A | |
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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
|----------------------------------------------------------------------|-------------------|
| | |
| N/A | |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling. | | |
| 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. 6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015 -LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system. | | |
| 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016 | | |

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|-------------------|---------|-----------------|-----|-----|
| Sacramento LPA-64 | 3400164 | VIEIRA'S RESORT | 150 | 107 |
| Sacramento LPA-64 | 3400332 | OXBOW MARINA | 90 | 200 |
| Sacramento LPA-64 | 3400433 | EDGEWATER MHP | 35 | 29 |
| Sacramento LPA-64 | 3400103 | B & W Resort | 100 | 37 |

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| COMMUNITY | No | 0900371 |
| COMMUNITY | No | 0900367 |
| COMMUNITY | No | 0800347 |
| COMMUNITY | No | 1600760 |

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|------------|-----|-----|---------|
| 10/29/2008 | Yes | Yes | 1500739 |
| 1/24/2008 | Yes | Yes | 1500743 |
| 5/16/2008 | Yes | Yes | 1500745 |
| 3/16/2016 | No | Yes | 1600760 |

| | | | |
|------------|----------|----|----|
| 12/31/2015 | 7/1/2018 | No | No |
| 12/31/2015 | 7/1/2018 | No | No |
| 12/31/2015 | 7/1/2018 | No | |
| 3/16/2016 | 7/1/2018 | No | No |

| | |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4Q/2016 - 19.53 (Well 1) 4Q/2016 - 20.3 (Well 2) | 12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose. |
| 4Q/2016 - 25.75 | STATE |
| | |
| 4Q/2016 - 32 | |

| | |
|----|-----|
| No | N/A |
| No | N/A |
| No | N/A |
| No | N/A |

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| N/A | |
| N/A | |
| N/A | |
| N/A | |

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| N/A | N/A |
| N/A | 7/26/2011 |
| N/A | N/A |
| N/A | N/A |

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| N/A | N/A | |
| Yes | 12/8/2015 | |
| N/A | N/A | |
| N/A | N/A | |

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| N/A | |
| 1/31/2017 | |
| N/A | |
| N/A | |

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| 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16 | | |
| 1/19/17: water system is anticipated to connect to larger utility at the end of February 2017. 12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016. | | |
| 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online. | | |
| 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible. | | |

| GENERAL INFORMATION | | | |
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| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION |
| San Bernardino LPA-66 | 3600025 | Bar-Len MWC | 200 |

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| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
| 38 | COMMUNITY | No |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
|-----------------------------------------------------------|--------------------------------------------------|-------------------------------------|
| 1300050 | 10/4/2012 | Yes |

| ENFORCEMENT ACTIVITIES | | |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------|
| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
| Yes | CC0000194 | 7/10/2015 |

| DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | INTERIM MEASURES | |
|---------------------------------------------------------|-------------------------------------------------|---------------------------|
| | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 12/31/2019 | No | No |

| MCL DATA | |
|------------------------------------------|----------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE |
| 4Q/2016-19.25 | SRF |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
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| YES | 4/15/2016 |

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY AWARD AMOUNT |
|---------------------------------------------|-----------------------------|
| IN REVIEW; PENDING | |

| FUNDING INFORMATION | |
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| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
| PENDING | N/A |

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| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| N/A | |

| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | | RTC DATE |
| | | RTC BASIS |
| <p>2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.</p> | | |

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| San Bernardino LPA-66 | 3600036 | Calico Ghost Town | 1,000 |
| San Bernardino LPA-66 | 3600062 | Cailier Water System | 100 |

| | | |
|----|------|----|
| 15 | NTNC | No |
| 10 | NTNC | No |

| | | |
|---------|-----------|-----|
| 1400130 | 11/1/2013 | No |
| 1200026 | 9/17/2012 | Yes |

| | | |
|-----|-----------|-----------|
| Yes | CC0000213 | 8/28/2015 |
| Yes | CC0000196 | 7/10/2015 |

| | | |
|------------|----|----|
| 12/31/2019 | No | No |
| 12/31/2017 | No | No |

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|---------------|---------|
| 4Q/2016-21.75 | SRF |
| 4Q/2016-19.25 | PRIVATE |

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| No | N/A |

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2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015- The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability.

2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

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|-----------------------|---------|---------------------------|-----|
| San Bernardino LPA-66 | 3600196 | CSA 70 W-4 Pioneertown | 410 |
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| | | |
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| 124 | COMMUNITY | No |
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|---------|-----------|-----|
| 1200014 | 7/16/2001 | Yes |
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| Yes | CC0000014 | |
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| 3Q/2016-112.5 | STATE |
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No

12/27/2006

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| 9/6/2012 | |
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| 9/6/2014 | 9/4/2015 (incomplete) |
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| No | Pending | |
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2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016- Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride and Uranium were also added as constituents that were above the CA MCLs and were included as information only since the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so the DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

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|-----------------------|---------|-------------------|-----|
| San Bernardino LPA-66 | 3600504 | Knoll Enterprises | 500 |
|-----------------------|---------|-------------------|-----|

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| 28 | COMMUNITY | No |
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|---------|-----------|-----|
| 1200012 | 8/28/2012 | Yes |
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|-----|-----------|----------|
| Yes | CC0000195 | 8/8/2014 |
|-----|-----------|----------|

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|------------|----|----|
| 12/31/2019 | No | No |
|------------|----|----|

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|--------------------------------------------------|--|
| 4Q/2016-19.3 (Well #1) 4Q/2016-33.3 (Well #2) | |
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2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. **12/29/2016:** Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. **10/31/2016-** Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. **9/16/16 -** A viable plan has not been submitted at this time, we are working with the PWS. **6/24/2016:** Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. **5/9/2016-**Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up.**12/1/2015-**Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

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| San Bernardino LPA-66 | 3601015 | Ironwood Camp | 1,000 |
|-----------------------|---------|---------------|-------|

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| 1 | COMMUNITY | Yes |
|---|-----------|-----|

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| 1100017 | 6/20/2011 | No |
|---------|-----------|----|

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|-----|-----------|-----------|
| Yes | CC0000017 | 7/10/2015 |
|-----|-----------|-----------|

| 12/31/2019 | No | Yes |
|------------|----|-----|
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| 4Q/2016-35.75 | <p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p> |
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| <p>2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO</p> | | |
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| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|-----------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Diego LPA-67 | 3701010 | Warner Unified School District | 250 | 15 |
| San Diego LPA-67 | 3701793 | LB Twin Lakes Resort | 200 | 145 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| NTNC | Yes | 1506055 |
| COMMUNITY | No | 1606147 |

| ENFORCEMENT ACTIVITIES | | |
|--------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
| 2/4/2015 | Yes | Yes |
| 4/1/2016 | No, must be submitted by March 1, 2017. | Yes |

| | | | INTERIM |
|--------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|
| MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) |
| 1606136 | 3/10/2016 | 3/1/2017 | Yes |
| 1606147 | 12/13/2016 | 12/31/2017 | No |

| MEASURES | MCL DATA | |
|-------------------------------------------------------------------------------------------------|------------------------------------------|----------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE |
| No, Clean up and abatement money was approved months ago, but contracts are still being drafted | 4Q/2016 - 13.6 ppb | SRF |
| No | 4Q/2016 - 11.5 | |

| TECHNICAL ASSISTANCE REQUESTED (YES/NO) | PLANNING STUDY-APPLICATION DATE SUBMITTED |
|--------------------------------------------|----------------------------------------------|
| YES | 3/1/2014 |
| | |

| PLANNING STUDY-APPLICATION DATE APPROVED | PLANNING STUDY AWARD AMOUNT |
|-----------------------------------------------------------------------------|-----------------------------|
| 9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM | |
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| FUNDING INFORMATION | |
|------------------------------------------------------------------------|--------------------------------------------|
| PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | CONSTRUCTION-APPLICATION DATE SUBMITTED |
| TBD | N/A |
| | |

| CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-AWARD AMOUNT |
|-------------------------|-------------------------------------------|---------------------------|
| N/A | N/A | |
| | | |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | | PROPOSED SOLUTION |
|----------------------------------------------------------------------|--|-------------------|
| N/A | | |
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PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17) , the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.

6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms.

1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source which exceeds the Arsenic standard.

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|-----------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Joaquin LPA-69 | 3900579 | CENTURY MOBILE HOME PARK | 50 | 16 |
| San Joaquin LPA-69 | 3901169 | MSUD-NILE GARDEN SCHOOL | 804 | 3 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 0502327 |
| NTNC | Yes | 701688 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 8/15/2006 | Yes | Yes | 1202508 |
| 10/27/2007 | Yes | Yes | 1202511 |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 7/1/2012 | 12/1/16 –in State’s Funding Program Processes | | |
| 7/1/2012 | 12/1/16 –in State’s Funding Program Processes | | |

| MCL DATA | | |
|------------------------------------------|----------------|-----------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| 4Q/2016 - 14 | STATE | No |
| 4Q/2016 - 23 | STATE | No |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
|----------------------------------------------|---------------------------------------------|
| 9/24/2011 | 5/21/2013 |
| 10/7/2011 | 11/28/2012 |

| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | 6/2/2015 |
| | 4/22/2016 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
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| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days. | | |
| 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection. | | |

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|--------------------|---------|-----------------|----|----|
| San Joaquin LPA-69 | 3901213 | AVALOS, SILVIA | 30 | 15 |
| San Joaquin LPA-69 | 3901334 | BJJ COMPANY LLC | | |

| | | |
|-----------|----|---------|
| COMMUNITY | No | 0801685 |
| NTNC | No | 901865 |

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|-----------|-----|-----|---------|
| 8/28/2008 | Yes | Yes | 1202512 |
| 6/19/2009 | Yes | Yes | 1202514 |

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|----------|-------------------------------------------|---|--|
| 7/1/2012 | Depends on Century MHP Compliance Date | Y | |
| 7/1/2012 | 6/1/2015 | | |

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| 4Q/2016 - 13 | | Yes |
| 4Q2016 - 17 | | |

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| <p>6/13/2016, This is a State funded project.</p> <p>Yes, bulk hauled water is provided by Aero Pure Water Company.</p> <p>The test well was drilled and destroyed on 10/28/2015.</p> <p>1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton.</p> <p>6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me.</p> <p>Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .</p> | | |
| <p>6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015-Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.</p> | | |

| GENERAL INFORMATION | | | | |
|-------------------------------|---------------|----------------------------|------------|---------------------|
| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| San Luis Obispo LPA-70 | 4000637 | Country Hills Estates | 81 | 27 |
| San Luis Obispo LPA-70 | 4000774 | Pleasant Valley Elementary | 150 | 1 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 0800229 |
| NTNC | Yes | 0800231 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 1/16/2009 | Yes | Yes | |
| 1/16/2009 | No | Yes | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 3/23/2016 | 7/31/2018 | NO | Yes (at some homes), most use bottled water |
| | 7/31/2017 | YES | |

| MCL DATA | | |
|------------------------------------------------|----------------|-----------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| 4Q/2016 - 26 (Well 1) 4Q/2016 - 24 (well 2) | SRF | |
| 4Q/2016 - 13 | SRF | No |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
|----------------------------------------------|---------------------------------------------|
| N/A | N/A |
| 10/12/2012 | 6/30/2014 |

FUNDING INFORMATION

| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
|-----------------------------|------------------------------------------------------------------------|
| | |
| | 10/15/2016 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) |
|--------------------------------------------|----------------------------------------|
| | |
| 10/11/2016 | WAITING FOR SHPO CONCURRENCE LETTER |

| CONSTRUCTION-APPLICATION DATE APPROVED | CONSTRUCTION-AWARD AMOUNT |
|-------------------------------------------|---------------------------|
| | |
| N/A | |

| CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | | PROPOSED SOLUTION |
|----------------------------------------------------------------------|--|-------------------|
| | | |
| N/A | | |

| PROJECT INFORMATION | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>2/28/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. 10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal 5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.</p> | | |
| <p>2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY .10/31/16 - Construction Funding Application in 5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.</p> | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| | | |

| PLANNING STUDY-APPLICATION DATE | |
|----------------------------------------------|---------------------------------------------|
| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
| | |

| FUNDING INFORMATION | |
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| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT |
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| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
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| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
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| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
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| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| | | |

| PLANNING STUDY-APPLICATION DATE | |
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| SUBMITTED | APPROVED |
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| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| | | PROJECT |
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| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------|

| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
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| PLANNING STUDY-APPLICATION DATE | |
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| SUBMITTED | APPROVED |
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| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
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| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
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| | | PROJECT |
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| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
| | | |

| INFORMATION | | |
|----------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

GENERAL INFORMATION

| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
|-----------------------------------|---------------|----------------|------------|------------------------|
| Stanislaus LPA-80 | 5000033 | Coble's Corner | 50 | 20 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 1180001 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 3/19/2010 | Yes | Yes | Pending - waiting on consolidation time frame |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 9/30/2014 | No | No |

| MCL DATA | | |
|------------------------------------------|----------------|--------------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| 4Q/2016 - 13 | | |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
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| FUNDING INFORMATION | |
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| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
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| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| PROJECT INFORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| <p>1/13/17 - Kickoff call being schedule for recently approved assistance request.</p> <p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |

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|-------------------|---------|-------------------|-----|----|
| Stanislaus LPA-80 | 5000051 | Mobile Plaza Park | 125 | 50 |
|-------------------|---------|-------------------|-----|----|

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| COMMUNITY | No | 1080001 |
|-----------|----|---------|

| 9/20/2010 | No* | Yes | Pending - waiting on consolidation time frame |
|-----------|-----|-----|--------------------------------------------------|
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|--|-----------|----|----|
| | 3/31/2015 | No | No |
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| 4Q/2016 - 13 | | |
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| <p>1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation.</p> <p>11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |
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|-------------------|---------|----------------|-----|----|
| Stanislaus LPA-80 | 5000077 | Ceres West MHP | 161 | 46 |
|-------------------|---------|----------------|-----|----|

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|-----------|----|---------|
| COMMUNITY | No | 1380001 |
|-----------|----|---------|

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|----------|----|-----|------------------------|
| 3/6/2013 | No | Yes | DER-16CO-005 / 1680001 |
|----------|----|-----|------------------------|

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|-----------|----------|----|----|
| 4/22/2016 | 4/1/2018 | No | No |
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| 4Q/2016 - 20 | | |
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| <p>1/13/17 - After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. 6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.</p> | | |
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|-------------------|---------|--------------------------|-----|----|
| Stanislaus LPA-80 | 5000085 | Green Run Mobile Estates | 100 | 46 |
| Stanislaus LPA-80 | 5000086 | Countryside MH Estates | 60 | 44 |

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|-----------|----|---------|
| COMMUNITY | No | 1180001 |
| COMMUNITY | No | 1280001 |

| | | | |
|-----------|-----|-----|--------------------------------------------------|
| 3/19/2010 | No* | Yes | Pending - waiting on consolidation time frame |
| 7/9/2012 | No* | Yes | Pending - waiting on consolidation time frame |

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|--|-----------|----|----|
| | 9/30/2014 | No | No |
| | 3/31/2015 | No | No |

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| 4Q/2016 - 15 | | |
| 4Q/2016 - 11 | | |

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| <p>1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation.</p> <p>11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |
| <p>1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation.</p> <p>11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | | |

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|-------------------|---------|---------------------|----|----|
| Stanislaus LPA-80 | 5000218 | Country Villa Apts. | 30 | 23 |
|-------------------|---------|---------------------|----|----|

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| COMMUNITY | No | 1380001 |
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|----------|-----|-----|--------------------------------------------------|
| 5/2/2013 | No* | Yes | Pending - waiting on consolidation time frame |
|----------|-----|-----|--------------------------------------------------|

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| | 5/2/2016 | No | No |
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| 4Q/2016 - 21 | | |
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1/13/17 - Kickoff call being schedule for recently approved assistance request.

11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-
*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

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|-------------------|---------|-------------------|----|---|
| Stanislaus LPA-80 | 5000308 | B&H Manufacturing | 90 | 1 |
|-------------------|---------|-------------------|----|---|

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| NTNC | No | 1080001 |
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|-----------|-----|-----|-------------------------------------------------------------|
| 9/23/2010 | Yes | Yes | Fed # not assigned; compliance order number DER-16CO-002 |
|-----------|-----|-----|-------------------------------------------------------------|

| 3/1/2016 | 3/1/2017 | YES | No |
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| <p>1/13/17 - Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. 6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection.</p> <p>4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. 2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. 11/2/2015-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.</p> | | |
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|-------------------|---------|----------------|----|---|
| Stanislaus LPA-80 | 5000465 | Duarte Nursery | 75 | 7 |
|-------------------|---------|----------------|----|---|

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| NTNC | No | 1380002 |
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| 6/13/2013 | Yes | Yes | |
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| | 6/4/2014 | | |
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| 4Q/2016 - 10 | | |
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| <p>1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquifers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015 - *Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.</p> | | |
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|-------------------|---------|-------------------------------------------------------------|----|---|
| Stanislaus LPA-80 | 5000484 | United Pallet | 45 | 5 |
| Stanislaus LPA-80 | 5000498 | Clementine Properties LLC (Patchetts Ford Mercury) | 35 | 1 |

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|------|----|---------|
| NTNC | No | 1380001 |
| NTNC | No | 1680001 |

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|-----------|-----|-----|---------|
| 3/18/2013 | Yes | Yes | 1680001 |
| 7/18/2016 | Yes | Yes | |

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| 4Q/2016 - 16 | | |
| 4Q/2016 - 12 | | |

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| <p>1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017.</p> <p>4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time.</p> <p>2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.</p> | | |
| <p>1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza).</p> <p>4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.</p> | | |

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|-------------------|---------|--------------------------------------------------|----|---|
| Stanislaus LPA-81 | 5000570 | Interstate Truck Center (Valley Peterbilt) | 25 | 2 |
|-------------------|---------|--------------------------------------------------|----|---|

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| NTNC | No | 1080001 |
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|-----------|-----|-----|---------|
| 9/21/2010 | Yes | Yes | 1680001 |
|-----------|-----|-----|---------|

| 1/19/2016 | 1/22/2018 | Yes | No |
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| 4Q/2016 - 13 | | |
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| <p>1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.</p> | | |
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| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|-----------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Tehama LPA-82 | 5201137 | Millstream MHP | 118 | 53 |
| Tehama LPA-82 | 5200550 | New Orchard MHP | 100 | 43 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| COMMUNITY | No | 1300005 |
| COMMUNITY | No | 1300006 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 10/3/2012 | Yes | Yes | 1300005 |
| 1/21/2009 | Yes | Yes | 1300006 |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| 10/3/2012 | 12/1/2016 | No | No |
| 1/21/2009 | 12/1/2016 | No | No |

| MCL DATA | | |
|------------------------------------------|----------------|-----------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| 4Q/2016 - 19.75 | SRF-STATE | No |
| 4Q/2016 - 20.00 | SRF-STATE | No |

| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
|----------------------------------------------|---------------------------------------------|
| | |
| 5/31/2013 | 3/7/2014 |

| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |
| | 7/31/2016 |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
| 10/13/2016 | Pending | Pending |
| 10/13/2016 | Pending | Pending |

| | | PROJECT ID |
|---------------------------|----------------------------------------------------------------------|-------------------|
| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
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| FORMATION | | |
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| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. | | |
| 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. | | |

| GENERAL INFORMATION | | | | |
|-----------------------------------|---------------|---------------------------------|------------|------------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Yolo LPA-87 | 5700652 | Yolo Fliers Club | 410 | 3 |
| Yolo LPA-87 | 5700778 | Yolo County Central Landfill | 40 | 3 |
| Yolo LPA-88 | 5700514 | Bogle Winery | 40 | 3 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| NTNC | No | 1401084 |
| NTNC | No | 1401051 |
| NTNC | No | 1201031 |

| ENFORCEMENT ACTIVITIES | | | |
|--------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| 9/24/2014 | Yes | Yes | |
| 7/14/2014 | Yes | Yes | |
| 11/1/2012 | Yes | Yes | 1601190 |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |
| | 1/1/2016 | No | No |
| | 9/1/2016 | No | Yes |
| 7/15/2016 | 1/31/2017 | Yes | No |

| MCL DATA | | |
|---------------------------------------------------------------------------------------|----------------|-----------------------------------------|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) |
| 4Q2016 9.1 (WELL 02)/ 4Q2016 24.5 (TREATMENT) | | |
| 4Q/2016 – 10.45 (WELL)/ 4Q2016 - 1.62 (Post Treatment)/ 4Q2016 - 11.0 (Blended Water) | | |
| 4Q/2016 - 12.75 | | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
| | | |
| | | |
| | | |
| | | |

| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
|---------------------------|-------------------------------------------------------------------|-------------------|
| | | |
| | | |
| | | |
| | | |

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at .0091

2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POU's show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-

2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016.

| GENERAL INFORMATION | | | | | |
|-----------------------------------|---------------|-------------|------------|------------------------|--------------------|
| DISTRICT NAME- DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME | POPULATION | SERVICE CONNECTIONS | PWS CLASSIFICATION |
| | | | | | |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| ENFORCEMENT ACTIVITIES | | |
|----------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
| | | |

| | | INTERIM MEASURES | |
|-----------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------------------------|---------------------------------|
| MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) | DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No) | POU/POE PROVIDED (Yes/No) |

| MCL DATA | | | |
|------------------------------------------|----------------|--------------------------------------------|--|
| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING SOURCE | TECHNICAL ASSISTANCE REQUESTED (YES/NO) | |
| | | | |

| PLANNING STUDY-APPLICATION DATE | |
|----------------------------------------------|---------------------------------------------|
| PLANNING STUDY-APPLICATION DATE SUBMITTED | PLANNING STUDY-APPLICATION DATE APPROVED |
| | |

| FUNDING INFORMATION | |
|-----------------------------|------------------------------------------------------------------------|
| PLANNING STUDY AWARD AMOUNT | PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE |
| | |

| CONSTRUCTION-APPLICATION DATE SUBMITTED | CEQA COMPLETED (YES/NO) | CONSTRUCTION-APPLICATION DATE APPROVED |
|--------------------------------------------|-------------------------|-------------------------------------------|
| | | |

| | | PROJECT |
|---------------------------|----------------------------------------------------------------------|-------------------|
| CONSTRUCTION-AWARD AMOUNT | CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE | PROPOSED SOLUTION |
| | | |

| INFORMATION | | |
|----------------------------------|----------|-----------|
| PROJECT STATUS & SYSTEM NOTES | RTC DATE | RTC BASIS |
| | | |

| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER |
|-------------------------------|---------------|
| Merced-11 | 2400147 |
| Santa Clara-17 | 4100004 |
| Merced-11 | 2400075 |
| Lassen-02 | 1805004 |
| Merced-11 | 2400172 |
| Tehachapi-19 | 1502465 |
| Sonoma-18 | 4901061 |
| Tehachapi-19 | 1510018 |
| Sonoma-18 | 4901294 |
| Mendocino-03 | 2310011 |
| San Joaquin LPA-69 | 3900603 |
| San Joaquin LPA-69 | 3901032 |
| San Joaquin-10 | 3901204 |
| Valley-21 | 5100141 |
| Monterey-05 | 4410016 |
| Sacramento-09 | 5710011 |
| San Joaquin LPA-69 | 3900818 |
| Los Angeles LPA-49 | 1909007 |
| Sonoma-18 | 4901136 |
| Sonoma-18 | 4910011 |
| Valley-21 | 5110001 |
| Visalia-12 | 1510006 |
| Sonoma-18 | 4901236 |

| GENERAL INFORMATION | | |
|--------------------------------------|------------|---------------------|
| SYSTEM NAME | POPULATION | SERVICE CONNECTIONS |
| Clausen Meat Packing | 30 | 1 |
| City of Gridley | 6,403 | 2,077 |
| El Nido Elementary School | 310 | 1 |
| High Desert Prison | 10,950 | 2,274 |
| Sandy Mush Detention Center | 800 | 157 |
| Panama Road Property Association | 50 | 16 |
| Sonoma Warehousing | 200 | 2 |
| Rosamond Community Services District | 10,633 | 4,398 |
| Wine Country Ind Park - Bldgs A&B | 30 | 2 |
| Laytonville CWD | 1,301 | 370 |
| LEISURE MANOR | 100 | 42 |
| LODI USD-TURNER SCHOOL | 200 | 2 |
| DIAMOND PET FOOD | 35 | 2 |
| Merdian Elementary School | 93 | 1 |
| Forest Lakes MWC | 1,145 | 327 |
| Wild Wings CSA | 1,187 | 346 |
| LATHROP SANDS TRAILER COURT | 105 | 35 |
| Our Lady of Fatima | 300 | 1 |
| Wilson Elementary School | 200 | 2 |
| Sebastopol, City of | 7,750 | 2,885 |
| City of Live Oak | 7,475 | 2,186 |
| East Niles CSD | 25500 | 7406 |
| Vino Farms Preston Ranch | 60 | 8 |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
|--------------------|---------------------------------------------------------------------|
| NTNC | NO |
| COMMUNITY | |
| NTNC | YES |
| COMMUNITY | |
| COMMUNITY | YES |
| COMMUNITY | |
| NTNC | |
| COMMUNITY | |
| NTNC | |
| COMMUNITY | |
| COMMUNITY | No |
| NTNC | Yes |
| NTNC | No |
| NTNC | Yes |
| COMMUNITY | |
| COMMUNITY | |
| COMMUNITY | No |
| NTNC | No |
| NTNC | YES |
| COMMUNITY | |
| COMMUNITY | |
| COMMUNITY | |
| NTNC | |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|-----------------------------------------------------------|
| |
| USEPA issued CO |
| |
| USEPA issued CO |
| NOV |
| 0819007 |
| USEPA issued CO |
| 0919020 |
| USEPA issued CO |
| USEPA issued CO |
| CC0001758 |
| CC0001684 |
| CC0001767 |
| USEPA issued CO |
| 0905011 |
| 0909004 |
| CC0001683 |
| |
| 1018007 |
| 0918006 |
| USEPA issued CO |
| 0912010 |
| 0918004 |

| 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|--------------------------------------------------|
| |
| USEPA issued CO |
| |
| USEPA issued CO |
| 9/24/2007 |
| 4/18/2008 |
| USEPA issued CO |
| 1/23/2009 |
| USEPA issued CO |
| USEPA issued CO |
| 03/11/200 |
| 8/28/2008 |
| 8/28/2008 |
| USEPA issued CO |
| 4/23/2009 |
| 7/30/2009 |
| 8/28/2008 |
| |
| 5/28/2009 |
| 2/10/2009 |
| USEPA issued CO |
| 5/21/2009 |
| 2/25/2009 |

| ENFORCEMENT ACTIVITIES | |
|-------------------------------------|---------------------------------------------------------------------|
| COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) |
| | |
| | YES |
| YES | YES |
| | YES |
| YES | YES |
| | NO |
| | YES |
| | YES |
| | YES |
| | YES |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| | Yes |
| | YES |
| | YES |
| Yes | Yes |
| | |
| | YES |
| | YES |
| | YES |
| | YES |
| | YES |

2ND ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

[illegible]

| MEASURES | MCL DATA |
|---------------------------|-------------------------------------------------|
| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) |
| | |
| | |
| | SRF & School Bond Law funding completed in 2009 |
| | |
| | |
| | |
| | No SRF application |
| | |
| | No SRF application |
| | |
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| | |
| | |
| | |
| | Offered Bond law, SRF, Prop 84, and ARRA funds. |
| | SRF preapplication |
| | |
| | |
| | No SRF application |

| FUNDING SOURCE (SRF/STATE/PRIVATE) or FUNDING STATUS (PRIOR TO 10/2016) |
|-------------------------------------------------------------------------------------------|
| Arsenic is above MCL in the only active well. |
| |
| Problem solved |
| |
| Problem solved |
| |
| Only well arsenic RAA = 26 µg/L. |
| Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L |
| Only well arsenic RAA = 12 µg/L. |
| Preapplication submitted |
| |
| SRF application submitted 2008 |
| |
| No SRF application |
| Applied for SRF for source capacity issues |
| |
| |
| |
| Only well arsenic RAA = 21 µg/L. |
| One well arsenic RAA = 16 µg/L. System has 3 additional sources. |
| Prop 40 grant given, have SRF application to treat remaining untreated well. |
| |
| Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L. |

| PLANNING STUDY-APPLICATION DATE SUBMITTED or PROPOSED SOLUTION (PRIOR TO 10/2016) |
|---------------------------------------------------------------------------------------------------------|
| System is non-communicative. LPA has been focusing on bacteriological monitoring violations. |
| Wrote violation letter. Response by system was to take well out of service and place in standby status. |
| Coagulation/filtration |
| Central treatment installed and operating as of May 2008. |
| Adsorptive media (GFH) |
| |
| System successfully piloted adsorption media treatment. |
| Drilling new wells and proposal to provide arsenic. |
| System is proposing to install treatment. |
| Treatment installed and being commissioned in place. |
| OX connected to Cal Water Service 6/09 |
| School closed 6/30/09. |
| OX System connected to city of Lathrop water 7/09 |
| No decisions presented to CDPH. |
| PN & qtrly monitoring. |
| |
| OX System connected to city of Lathrop water 10/09 |
| |
| Consolidating with the City of Petaluma. |
| Attempting to block off arsenic-laden strata. |
| Not permitted at this time due to marginal results. Permit was issued 6/23/2009. |
| |
| Sources off line. Hauling water. |

[illegible]

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

Treatment on-line in 2008

Treatment on-line 5/7/2008

| RTC DATE | RTC BASIS |
|------------|-----------------------------------|
| 3/25/1993 | PWS Inactive - No longer a PWS |
| 12/31/2007 | Source(s) Reclassification |
| 1/1/2008 | RAA < MCL - Treatment Installed |
| 1/6/2008 | RAA < MCL - Treatment Installed |
| 5/7/2008 | RAA < MCL - Treatment Installed |
| 12/30/2008 | RAA < MCL - Natural Causes |
| 12/31/2008 | RAA < MCL - Treatment Installed |
| 1/30/2009 | Source(s) Abandoned |
| 3/31/2009 | RAA < MCL - Natural Causes |
| 4/1/2009 | RAA < MCL - Treatment Installed |
| 6/1/2009 | PWS Inactive due to Consolidation |
| 6/30/2009 | PWS Inactive due to Closing |
| 7/1/2009 | PWS Inactive due to Consolidation |
| 7/9/2009 | RAA < MCL - Treatment Installed |
| 9/23/2009 | Source(s) Abandoned |
| 9/30/2009 | Source Reclassification |
| 10/1/2009 | PWS Inactive due to Consolidation |
| 12/1/2009 | Source(s) Reclassification |
| 12/31/2009 | PWS Inactive due to Consolidation |
| 12/31/2009 | RAA < MCL - Treatment Installed |
| 12/31/2009 | RAA < MCL - Treatment Installed |
| 12/31/2009 | RAA <MCL - Treatment/Blending |
| 2/2/2010 | Drilled a new well |

| | |
|-----------------------|---------|
| Sonoma-18 | 4901247 |
| Madera LPA-50 | 2000567 |
| Santa Barbara-06 | 5603118 |
| Tehachapi-19 | 1500190 |
| Valley-21 | 5100140 |
| Sonoma-18 | 4901323 |
| Sonoma-18 | 4900904 |
| Monterey-05 | 2710021 |
| Valley-21 | 5110003 |
| Valley-21 | 5101001 |
| Monterey-05 | 3500823 |
| Valley-21 | 5100145 |
| Mono LPA-56 | 2600700 |
| Merced-11 | 2400170 |
| San Bernardino LPA-63 | 3600262 |
| San Joaquin LPA-69 | 3900810 |
| Madera LPA-50 | 2000502 |
| San Joaquin LPA-69 | 3900712 |
| San Joaquin LPA-69 | 3900711 |
| Tehachapi-19 | 1500600 |
| Tehachapi-19 | 1502221 |

| | | |
|------------------------------------|--------|-------|
| Carneros Warehousing | 50 | 2 |
| Yosemite High School | 796 | 1 |
| Ventura Farms | 45 | 20 |
| Edmundson Acres Water System | 550 | 84 |
| Marcum Illinois Elementary School | 200 | 1 |
| Fulton Processors, Inc. | 100 | 1 |
| J Vineyards & Winery | 40 | 1 |
| Cal Am Water Company-Toro | 1296 | 405 |
| Yuba City GW Region 2-3 | 10,200 | 3,014 |
| First United Methodist Church | 65 | 1 |
| Best Road MWC | 133 | 48 |
| Winship Elementary School | 50 | 1 |
| Sierra Business Park | 35 | 37 |
| Hilmar Cheese | 712 | 1 |
| Snowcrest Heights | 500 | 121 |
| JR SIMPLOT CO | 300 | 1 |
| Bass Lake Height | 250 | 102 |
| MUSD-FRENCH CAMP SCHOOL | 650 | 1 |
| SIDHU MOBILE PARK WATER SYSTEM | 75 | 23 |
| J. G. Boswell Company Water System | 50 | 4 |
| Pond School Water System | 250 | 2 |

| | |
|-----------|-----|
| NTNC | |
| NTNC | YES |
| NTNC | No |
| COMMUNITY | |
| NTNC | Yes |
| NTNC | |
| NTNC | |
| COMMUNITY | |
| COMMUNITY | |
| NTNC | |
| COMMUNITY | No |
| NTNC | Yes |
| NTNC | No |
| NTNC | NO |
| COMMUNITY | No |
| NTNC | No |
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |
| NTNC | NO |
| NTNC | YES |

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|-------------------------------------------------------------|
| |
| CC0000809 |
| 0906004 |
| 0919023 |
| 0921004 |
| 0918004 |
| EPA NO. PWS-AO-2008-6013 |
| SEE NOTES |
| Not Issued |
| 0921022 |
| No ENF was issued due to system changing source to Standby. |
| 0921009 |
| |
| |
| 0201363 |
| CC0001681 |
| CC0000736 |
| CC0001694 |
| CC0001697 |
| 0919021 |
| 0919011 |

| |
|------------|
| |
| 4/9/2009 |
| 12/16/2008 |
| 1/23/2009 |
| 1/5/2009 |
| 12/31/2008 |
| 6/3/2008 |
| SEE NOTES |
| |
| 1/5/2009 |
| |
| 1/5/2009 |
| |
| |
| 11/19/2009 |
| 8/28/2008 |
| 1/5/2009 |
| 4/17/2008 |
| 5/26/2008 |
| 1/23/2009 |
| 1/23/2009 |

| | |
|-----|-----|
| | NO |
| Yes | Yes |
| | YES |
| | YES |
| Yes | Yes |
| YES | YES |
| YES | YES |
| | NO |
| | |
| | YES |
| No | YES |
| | |
| No | Yes |
| | |
| YES | YES |
| No | YES |
| Yes | Yes |
| Yes | Yes |
| Yes | |
| Yes | |
| | YES |
| | YES |

| | |
|--------------------------------|-----------|
| | |
| | NO |
| | |
| | |
| Second Quarter 2010 | |
| 3/31/2010 | |
| 6/30/2010 | |
| | |
| | |
| Not Specified Goal of 12/31/10 | |
| | |
| Not Specified Goal of 12/31/10 | |
| | |
| | |
| 12/31/2010 | |
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| |
|------------------------------------------------------------|
| Only well arsenic RAA 17µg/L . |
| Prop 84 Planning and feasibility FA issued |
| |
| One well with arsenic and nitrate violation |
| No SRF application |
| Only well arsenic RAA 15 µg/L. |
| Only well arsenic RAA 39 µg/L. |
| |
| SRF Application submitted. |
| No SRF application |
| |
| Submitted Universal Application |
| |
| Problem solved |
| |
| |
| Invited to apply for Prop 84 |
| SRF application submitted 2008 |
| SRF application submitted 2008 |
| Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L |
| |

| |
|-----------------------------------------------------------------------------------------------------------------------------------|
| System currently piloting and result indicate successful. |
| Consolidation Project/New Well/Treatment |
| Requiring PN and quarterly monitoring. Providing |
| Consolidated with Arvin CSD in 06/2010 using ARRA funds |
| 12 POU's have been installed as interim measure. Drilled new well. |
| System has called to discuss treatment options. N |
| System proposing to install adsorption media treat |
| PN. Arsenic removal treatment installed & permit being processed. |
| |
| Bottled water permit. Using vended water. |
| System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010. |
| No decisions presented to DPH. Providing vended w |
| Point of Entry Treatment |
| Coagulation/filtration |
| |
| Tier 2 notifications |
| Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water. |
| Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011. |
| System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water |
| foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX |
| Proposal to provide POE arsenic removal treatment |
| |

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| System is working on consolidating with Hillview Water System |
| |
| System consolidated with Arvin CSD already. |
| Trying to solve with local funds. |
| Has requested time extension which will be issued soon |
| In compliance, permit pending |
| System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance. |
| |
| SRF project should be completed by the end of 2010. |
| |
| |
| System does not meet the definition of a PWS anymore; <25 people. |
| |
| Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010 |
| |
| OX- Treatment plant installed in 2011 |
| |
| OX- Connected to city water 6/11 |
| OX - Connected to city water 12/11 |
| |
| |

| | |
|-------------------|-----------------------------------------------------------------------------------------------------------------|
| 2/2/2010 | RAA < MCL - Treatment Installed |
| 4/13/2010 | INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER) |
| 6/30/2010 | RAA < MCL - Natural Causes |
| 6/30/2010 | PWS Inactive due to Consolidation |
| 7/1/2010 | Drilled a new well |
| 7/12/2010 | PWS Inactive due to Closing |
| 9/28/2010 | RAA < MCL - Treatment Installed |
| 9/30/2010 | RAA < MCL - Natural Causes |
| 10/7/2010 | PWS Inactive due to Consolidation |
| 11/2/2010 | PWS Inactive due to Consolidation |
| 11/15/2010 | Source(s) Reclassification |
| 11/30/2010 | PWS Inactive due to Closing |
| 12/17/2010 | PWS Inactive - No longer a PWS |
| 12/23/2010 | RAA < MCL - Treatment Installed |
| 12/31/2010 | Source(s) Abandoned |
| 6/1/2011 | RAA < MCL - Treatment Installed |
| 6/22/2011 | RAA < MCL - Treatment Installed |
| 7/20/2011 | PWS Inactive due to Consolidation |
| 12/1/2011 | PWS Inactive due to Consolidation |
| 12/31/2011 | RAA < MCL - Treatment Installed |
| 12/31/2011 | RAA < MCL - Treatment Installed |

| | |
|--------------------|---------|
| Tehachapi-19 | 1503380 |
| Visalia-12 | 1502622 |
| Inyo LPA-44 | 1400528 |
| Valley-21 | 2910011 |
| Riverside LPA-63 | 3303048 |
| Sacramento-09 | 3410011 |
| Napa LPA-58 | 2800648 |
| Inyo LPA-44 | 1400004 |
| San Bernardino-13 | 3610112 |
| Sonoma-18 | 4900845 |
| Los Angeles LPA-49 | 1900756 |
| Monterey-05 | 3500565 |

| | | |
|------------------------------------|-------|------|
| J G Boswell Tomato Company, LLC | 125 | 3 |
| Gosford Road Water Company | 52 | 15 |
| Crystal Geyser Bottling Plant | 100 | 2 |
| PlaVada Community Association | 400 | 252 |
| Manuela Garcia Mobile Home Park | 30 | 15 |
| City of Galt | 22982 | 7203 |
| Wine Country Inn | 25 | 1 |
| Charles Brown Water Company | 330 | 100 |
| Helendale CSD | 8646 | 2610 |
| Rancho De Sonoma Mobile Home Park | 130 | 98 |
| Warm Springs Rehabilitation Center | 200 | 1 |
| Fairview Child Development Center | 70 | 2 |

| | |
|-----------|-----|
| NTNC | |
| COMMUNITY | No |
| NTNC | No |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | |
| NTNC | No |
| COMMUNITY | Yes |
| COMMUNITY | |
| COMMUNITY | |
| NTNC | No |
| NTNC | Yes |

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|-----------------------------------------|
| 0919008 |
| 0919010 |
| 1100063 |
| EPA NO. PWS-AO-2008-6024 |
| Citation and Compliance Order (1163193) |
| 0909020 |
| 1258001 (SIA) |
| None |
| 0913039 |
| EPA NO. PWS-AO-2008-6014 |
| |
| 0905033 |

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|------------|
| 1/23/2009 |
| 1/23/2009 |
| 12/29/2010 |
| 9/30/2008 |
| 1/29/2009 |
| 1/28/2009 |
| 5/24/2011 |
| None |
| 2/13/2009 |
| 7/31/2008 |
| |
| 5/27/2009 |

| | |
|-----|-----|
| | YES |
| | YES |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | YES |
| No | |
| No | No |
| | YES |
| YES | YES |
| | |
| No | Yes |

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| 12/31/2010 | |
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| 7/1/2010 | |
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| 6/30/2010 | |
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| | Universal preapplication. Need income survey to demonstrate disadvantaged community status. |
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|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.) |
| |
| Privately owned NTNC. |
| System did not update its SRF application. |
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| Privately owned Comm system. |
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| Only well arsenic RAA = 15 µg/L. |
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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Will need to provide arsenic removal treatment. |
| Too far away from City of Bakersfield for consolidation |
| Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA. |
| Arsenic treatment plant installed and operational. |
| Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress |
| PN and AS treatment at 3 GWTP's |
| |
| Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL. |
| PN and quarterly monitoring required. Looking into |
| System has applied for Prop 84 funds to consolidate |
| camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center |
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| Under a federal EPA compliance order. |
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| Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal. |

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|-------------------|-------------------------------------------|
| 12/31/2011 | RAA < MCL - Treatment Installed |
| 12/31/2011 | Source(s) Reclassification |
| 1/1/2012 | RAA < MCL - Treatment Installed |
| 1/1/2012 | RAA < MCL - Treatment Installed |
| 1/5/2012 | PWS Reclassified to Transient/State Small |
| 1/11/2012 | RAA < MCL - Treatment Installed |
| 3/8/2012 | RAA < MCL - Treatment Installed |
| 4/1/2012 | RAA < MCL - Treatment Installed |
| 4/1/2012 | Drilled a new well |
| 4/6/2012 | PWS Inactive due to Consolidation |
| 5/11/2012 | PWS Inactive due to Closing |
| 6/30/2012 | RAA < MCL - Treatment Installed |

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|-----------------------|---------|
| Valley-21 | 0600011 |
| Valley-21 | 5100158 |
| Riverside LPA-63 | 3301755 |
| Sonoma-18 | 4901218 |
| Valley-21 | 0600013 |
| Valley-21 | 5105008 |
| Monterey LPA-57 | 2701227 |
| Lassen-02 | 4510005 |
| Lassen-02 | 3210003 |
| Sacramento LPA-64 | 3400248 |
| San Bernardino LPA-66 | 3600192 |
| Monterey LPA-57 | 2702370 |
| Tehachapi-19 | 1510017 |
| Tehachapi-19 | 1510028 |
| Visalia-12 | 1610007 |

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|------------------------------------|-------|-------|
| DEL ORO WATER CO.-WALNUT RANCH | 182 | 78 |
| Sunset Moulding | 65 | 1 |
| Sunbird Mobile Home Park | 258 | 86 |
| Groskopf Warehouse & Logistics | 60 | 6 |
| Princeton Water District | 356 | 118 |
| Valley Farm Transport | 25 | 1 |
| San Benancio School | 200 | 2 |
| City of Redding | 85703 | 26080 |
| City of Portola | 2500 | 1083 |
| FRANKLIN ELEMENTARY | 246 | 2 |
| PG & E Pipeline Operation | 30 | 1 |
| SPCA | 50 | 8 |
| Indian Wells Valley Water District | 30000 | 11643 |
| Mill Potrero Mutual Water Company | 1,700 | 2,287 |
| Home Garden CSD | 1750 | 453 |

| | |
|-----------|-----|
| COMMUNITY | No |
| NTNC | |
| COMMUNITY | No |
| NTNC | NO |
| COMMUNITY | No |
| NTNC | No |
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | Yes |
| NTNC | No |
| NTNC | No |
| COMMUNITY | NO |
| COMMUNITY | YES |
| COMMUNITY | |

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|----------------------------------------|
| 1021006 |
| 0921004 |
| 1203410 |
| EPA NO. PWS-AO-2008-6015 & NOV 0918016 |
| 0921006 |
| 0921004 |
| CO-2/4/09 |
| 0902008 |
| 0902006 |
| 0800344 |
| WV0000121 |
| CO 2/2/09 |
| 0919027 |
| 1119011 |
| 0912008 |

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|-----------------------|
| 7/15/2010 |
| 2/4/2009 |
| 1/29/2009 |
| 7/31/2008 & 06/2/2009 |
| 8/18/2009 |
| 1/5/2009 |
| 3/31/2009 |
| 4/20/2009 |
| 2/26/2009 |
| 12/04/2009 |
| 7/31/2012 |
| 1/23/2009 |
| 12/14/2010 |
| 1/23/2009 |

| | |
|-----|-----|
| No | Yes |
| No | YES |
| Yes | Yes |
| NO | YES |
| Yes | Yes |
| No | YES |
| | |
| | YES |
| | YES |
| Yes | Yes |
| Yes | Yes |
| | |
| | YES |
| NO | |
| | YES |

| | |
|--------------------------------|------------------------------------------------------------------|
| Not specified | Potable water provided by City of Colusa thru emergency intertie |
| Not Specified Goal of 12/31/10 | |
| | |
| 9/30/2010 | |
| 12/31/2010 | |
| Not Specified Goal of 12/31/10 | |
| | |
| | |
| | |
| | |
| 12/31/2013 | Yes |
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|----|-------------------------------------------------------|
| No | Currently receiving water from the City of Colusa. |
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| | |
| | No application for funding as no project is required. |
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| No | |
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| |
| No SRF application |
| Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved. |
| Only well arsenic RAA 13 µg/L. |
| Local funds |
| No SRF application |
| P84-In construction to consolidate with CalAm Ambler Park system |
| Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.) |
| No SRF application |
| |
| |
| |
| Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L |
| Arsenic MCL Violation of Well 7 |
| Prop. 84 project-NOAA |

| |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consolidation with City of Colusa |
| No decision - interim bottled water being provided |
| Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents. |
| System proposing to install adsorption media treat |
| Modifying non-complying well |
| Bottled water permit as temporary measure. |
| NOV issued w/ cc to CDPH and EPA |
| The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status. |
| This well will be converted to emergency standby source. |
| Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway. |
| Blending |
| PON As, Q. As |
| Proposal already submitted to provide arsenic removal |
| Plan to develop a arsenic blending plan with other low arsenic wells. |
| Qtrly PN and sampling required |

9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system is replaced. However, water is being supplied by Colusa and Del Oro is meeting the Arsenic standard.

7/3/2015 - Waiting for funding agreement.

Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.

Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.

Ran pilot, exhausted media in 1 week, choosing new treatment system.

Well work completed. Initial tests show success.

| | |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6/30/2012 | 11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system. |
| 7/30/2012 | PWS Inactive - No longer a PWS |
| 8/6/2012 | PWS Inactive due to Consolidation |
| 8/17/2012 | RAA < MCL - Treatment Installed |
| 8/21/2012 | RAA < MCL - Well Modified |
| 8/23/2012 | RAA < MCL - Treatment Installed |
| 10/1/2012 | PWS Inactive due to Consolidation |
| 10/16/2012 | Source(s) Reclassification |
| 10/24/2012 | Source(s) Reclassification |
| 12/4/2012 | RAA < MCL - Treatment Installed |
| 12/19/2012 | RAA < MCL - Blending |
| 1/1/2013 | RAA < MCL - Treatment Installed |
| 1/1/2013 | RAA < MCL - Treatment Installed |
| 1/1/2013 | RAA < MCL - Blending |
| 1/1/2013 | RAA < MCL - Treatment Installed |

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|-------------------|---------|
| Sonoma-18 | 4901225 |
| Visalia-12 | 1610005 |
| Monterey LPA-57 | 2700552 |
| Sacramento LPA-64 | 3400169 |
| San Bernardino-13 | 3610854 |
| Sonoma-18 | 4900723 |
| Monterey LPA-57 | 2701670 |
| Fresno-23 | 1000042 |
| Madera LPA-50 | 2000293 |
| Visalia-12 | 1610003 |
| Tehachapi-19 | 1502595 |
| Riverside-20 | 3310802 |
| Tehachapi-19 | 1502771 |
| Lassen-02 | 3100033 |
| Stockton-10 | 3910005 |

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|--------------------------------------------------|-------|-------|
| Rental Place | 45 | 2 |
| City of Lemoore | 24500 | 6117 |
| Echo Valley School WS | 503 | 1 |
| SPINDRIFT MARINA | 100 | 50 |
| Searles Valley Minerals | 2100 | 1386 |
| Shamrock Mobile Home Park | 188 | 127 |
| Langley Valle Pacifico WS | 81 | 27 |
| FCWWD#40 Shaver Springs | 172 | 69 |
| MD 46 Ahwahnee Resorts | 300 | 90 |
| Hanford, City of | 53320 | 15509 |
| National Cement Company Lebec Plant Water System | 120 | 1 |
| Chuckawalla Valley/Ironwood State Prison | 6151 | 1864 |
| Kern Oil and Refining Company | 99 | 18 |
| Tahoma Meadows Mutual Water Company | 120 | 43 |
| City of Manteca | 66451 | 18372 |

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|-----------|-----|
| NTNC | NO |
| COMMUNITY | NO |
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | NO |
| COMMUNITY | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | NO |
| COMMUNITY | No |
| NTNC | NO |
| COMMUNITY | No |
| COMMUNITY | No |

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|----------------------------------------|
| EPA NO. PWS-AO-2008-6017 & NOV 0918008 |
| 0912018 |
| CO 10/001 2/16/2010 |
| 1200575 |
| 0913016 |
| 0918007 |
| CO-1/27/09 |
| 1023361 |
| CC0000798 |
| EPA NO. PWS-AO-2006-6028 |
| 1019011 |
| 20-13R-001 |
| 0919016 |
| CC0000394 |
| 0910018 |

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|-------------------------------------------------------------|
| 9/2/2008 & 6/2/2009 |
| 39800 |
| |
| 4/12/2012 |
| 2/13/2009 |
| 4/10/2009 |
| application complete by 1-5-2009 CO plan due March 31, 2009 |
| 4/26/2010 |
| 3/25/2009 |
| 9/13/2006 |
| 9/13/2012 |
| 3/14/2013 |
| 1/23/2009 |
| 8/24/2011 |
| 1/5/2009 |

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|-----|-----|
| NO | YES |
| | YES |
| | |
| Yes | Yes |
| | YES |
| NO | YES |
| Yes | |
| No | Yes |
| | |
| Yes | Yes |
| | YES |
| | |
| Yes | Yes |
| | YES |
| No | YES |
| | YES |

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| 3/31/2010 | |
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| Not Specified | |
| | NO |
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| third quarter 2013 | No |
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| | No application for funding as no project is required. |
| | SRF project - NOAA |
| | |
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| | No SRF application |
| | |
| | 1Q/2015 (Well 6)- 4.0 |
| NO | |
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| | |
| No | |
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|------------------------------------------------------------|
| Only well arsenic RAA 42 µg/L. |
| 3+ wells exceed |
| |
| Universal Pre-Application submitted. |
| |
| Only well arsenic RAA = 26 µg/L. |
| |
| SRF planning FA issued, pending execution |
| |
| Submitting Application for SRF |
| |
| Drilled new wells, rehabbed wells |
| |
| |
| Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L |
| |
| SRF pre-app filed |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| System proposing to install adsorption media treat |
| Qtrly PN and sampling required |
| Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source |
| An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined. |
| PN and quarterly monitoring required. Considering |
| |
| Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As. |
| |
| None. Just submitted application. |
| |
| Qtrly PN and sampling required |
| |
| well head chlorination to convert arsenic III to arsenic V |
| |
| Considering arsenic removal treatment. |
| The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful. |
| Treatment installed on 16, 22, 23 operational for |

| |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Running pilot, on track to be in compliance by 12/31/2010. |
| |
| Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit |
| |
| |
| Letter to System re-requiring plan and time schedule. |
| |
| SRF planning study FA issued 11/21/14 5/11/15 update: planning study FA executed 2/23/15. 7/29/15 update: 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study. |
| Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues. |
| |
| NEW VIOLATION ADDED TO LIST ON 07/29/10 |
| original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment |
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|-------------------|---------------------------------------------------------------------------|
| 1/4/2013 | RAA < MCL - Treatment Installed |
| 3/13/2013 | RAA < MCL - Treatment Installed- Blending |
| 3/29/2013 | RAA < MCL - Treatment Installed |
| 3/31/2013 | RAA < MCL - Treatment Installed |
| 4/1/2013 | RAA < MCL - Treatment Installed |
| 4/15/2013 | RAA < MCL - Treatment Installed |
| 6/13/2013 | RAA < MCL - Treatment Installed |
| 6/30/2013 | Concentrations decreased below MCL based on 4QRQQ |
| 7/5/2013 | RAA < MCL - Treatment Installed - Blending |
| 7/19/2013 | Source(s) Abandoned |
| 7/23/2013 | RAA < MCL - Treatment Installed |
| 10/24/2013 | arsenic level near non-detect after or and activated alumina treatment |
| 10/29/2013 | RAA < MCL - Treatment Installed |
| 12/5/2013 | PWS Inactive due to Consolidation |
| 12/31/2013 | RAA < MCL - Blending |

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|--------------------|---------|
| Yuba LPA-88 | 5800878 |
| Valley-21 | 5100153 |
| Valley-21 | 5100172 |
| San Joaquin LPA-69 | 3901390 |
| Fresno-23 | 1000472 |
| Sonoma-18 | 4900716 |
| Butte LPA-34 | 0400058 |
| Visalia-12 | 1510802 |
| Butte LPA-34 | 0400049 |
| Stanislaus LPA-80 | 5000195 |
| Sonoma-18 | 4900897 |
| Visalia-12 | 1510019 |
| Stockton-10 | 3910015 |
| Kings LPA-46 | 1600011 |
| Madera LPA-50 | 2000524 |
| San Joaquin LPA-69 | 3900732 |
| Yolo LPA-87 | 5700514 |
| San Joaquin LPA-69 | 3900815 |
| Tulare-24 | 5400754 |
| Valley-21 | 5100180 |

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|-----------------------------|-------|------|
| GEORGE AVE APARTMENTS | 35 | 10 |
| Holt of California | 100 | 1 |
| Encinal Elementary School | 60 | 1 |
| FRANK ALEGRE TRUCKING | 25 | 1 |
| PG&E Helms Support Facility | 36 | 20 |
| Cinnabar Elementary School | 228 | 1 |
| Rancho Villa Mobile Acres | 32 | 22 |
| Kern Valley State Prison | 6546 | 2248 |
| Butte Creek MHP | 100 | 33 |
| Swanson Farms | 25 | 1 |
| Rodney Strong Vineyards | 100 | 1 |
| City of Shafter | 15812 | 4207 |
| City of Lathrop | 12427 | 3675 |
| PIONEER ELEMENTARY | 750 | 6 |
| Sky Acres Mutual | 90 | 50 |
| V&P TRAILER COURT WS | 35 | 15 |
| Bogle Delta Winery | 69 | 3 |
| DELICATO VINEYARDS | 25 | 1 |
| SOUTH KAWEAH MUTUAL | 300 | 105 |
| Grace Baptist Church | 200 | 1 |

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|-----------|-----|
| COMMUNITY | No |
| NTNC | No |
| NTNC | Yes |
| NTNC | No |
| COMMUNITY | No |
| NTNC | YES |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | No |
| NTNC | NO |
| COMMUNITY | Yes |
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | No |
| NTNC | No |
| COMMUNITY | No |
| NTNC | Yes |

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| 2009-001-5800878 |
| 0921004 |
| 1121009 |
| CC0002463 |
| 0923001 |
| 918004 |
| 0900018 |
| 0912002 |
| 0900104 |
| DER-13CO-002 |
| 0818009 |
| 1112020 |
| 0910027 |
| |
| CC0001312 |
| CC0001691 |
| 1301031 |
| CC0001698 |
| 1204206 |
| 0921005 |

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| 6/30/2009 |
| 1/2/2009 |
| 10/13/2010 |
| 4/1/2012 |
| 5/1/2009 |
| 6/14/2013 |
| 3/6/2009 |
| 12/12/2008 |
| 9/13/2013 |
| 3/11/2013 |
| 5/2/2008 |
| 2/10/2011 |
| 12/26/2008 |
| |
| 2/11/2011 |
| 10/21/2007 |
| 11/1/2012 |
| 6/25/2008 |
| 4/23/2012 |
| 1/5/2009 |

| | |
|-----|-----|
| Yes | |
| No | YES |
| No | Yes |
| Yes | Yes |
| | YES |
| NO | YES |
| Yes | |
| | |
| No | YES |
| No | YES |
| YES | YES |
| | Yes |
| | YES |
| | |
| No | NO |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| No | Yes |

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| 12/31/2010 | |
| Not Specified Goal of 12/31/10 | |
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| | |
| 12/31/2014 | NO |
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| | |
| 6/30/2008 | NO |
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| 7/1/2014 | Yes |
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| NO | Not applied |
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| Yes | |
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| | |
| No | |
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| | Q1/2015 - 8.25, 9.25, 9.5 |
| | |

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|------------------------------------------------------------------------------------------------------------------------|
| Yearly Testing Last test date 03-5-14 = 14.2 |
| No SRF application |
| Pre-application has not been submitted, but will during the next open enrollment. |
| |
| Will self-fund a project |
| Arsenic MCL |
| |
| Proposed project - unknown funding source |
| Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet. |
| |
| No SRF application |
| |
| Proceeding with Application for SRF Funding |
| ARRA/ CONSTRUCTION FA |
| |
| System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed. |
| |
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| |
| Unable to apply for SRF |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011. |
| No decisions presented to DPH, providing bottled w |
| |
| Treatment plant was installed and operating under pilot program. |
| Treatment installed |
| hope RAA stays below MCL |
| SRF funds have been approved for incorporation with the City of Gridley's water system. |
| Qtrly PN and sampling required |
| Quarterly monitoring of Arsenic |
| |
| POE installed |
| |
| Preliminary central treatment designed. |
| NEW WELL TO BE DRILLED 2011 |
| |
| To submit a engineered plan to LPA by 9/30/2012. |
| New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures. |
| System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12. |
| Analyze the potential to treat SW or drill a new well. |
| |

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| |
| RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS |
| absorptive treatment installed, RTC entry will be made in SDWIS. <i>System in Compliance and RTC entered in SDWIS</i> |
| |
| |
| one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL |
| Connection to Gridley is complete. Need final touches to complete project. |
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| Updated 2/13/15 |
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| |
| Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance. |
| Cal Trans work completed in 2014. |
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| |
| WELL 01 (DRY), WELL 02 & WELL 03 (OUT OF SVC) |
| absorptive media treatment installed, RTC entry will be made in SDWIS. <i>System is in compliance, RTC has been entered in SDWIS</i> |

| | |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1/1/2014 | LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small. |
| 1/17/2014 | RAA < MCL - Treatment Installed |
| 1/17/2014 | RAA < MCL - Treatment Installed |
| 2/14/2014 | RAA < MCL - Treatment Installed |
| 3/1/2014 | RAA < MCL - Treatment Installed |
| 3/11/2014 | RAA < MCL - Natural Causes |
| 3/18/2014 | PWS Inactive - No longer a PWS |
| 4/3/2014 | RAA < MCL - Treatment/Blending |
| 4/10/2014 | RAA < MCL - Natural Causes |
| 4/23/2014 | PWS Inactive - No longer a PWS |
| 5/13/2014 | RAA < MCL - Treatment Installed |
| 5/13/2014 | RAA < MCL - Well Modified |
| 5/30/2014 | RAA < MCL - Treatment Installed |
| 6/20/2014 | RAA < MCL - Well Modified |
| 6/20/2014 | Running Annual Average for Arsenic has been below MCL for 2 years. |
| 7/21/2014 | RAA < MCL - Natural Causes |
| 8/4/2014 | Source(s) Reclassification |
| 8/14/2014 | RAA < MCL - Well Modified |
| 8/26/2014 | RAA < MCL - Natural Causes |
| 9/1/2014 | RAA < MCL - Treatment Installed |

| | |
|-------------------|---------|
| Tulare-24 | 5400544 |
| Kings LPA-46 | 1600504 |
| Monterey LPA-57 | 2702003 |
| Tehachapi-19 | 1502244 |
| Fresno-23 | 1010030 |
| Valley-21 | 5100139 |
| Monterey LPA-57 | 2702439 |
| Madera LPA-50 | 2000688 |
| Fresno-23 | 1010028 |
| Kings LPA-46 | 1600014 |
| Stanislaus LPA-80 | 5000555 |
| Yuba LPA-88 | 5800004 |
| Tehachapi-19 | 1500290 |

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|-------------------------------------|------|-----|
| Allensworth CSD | 400 | 110 |
| HAMBLIN MUTUAL | 80 | 39 |
| Vierra Meadows MWC | 75 | 25 |
| | | |
| Semi Tropic School Water System | 320 | 6 |
| Tranquility Irrigation District | 820 | 326 |
| | | |
| Franklin Elementary School | 468 | 1 |
| Woodland Heights MWC | 57 | 19 |
| ECCO | 100 | 43 |
| Riverdale Public Utility District | 2416 | 950 |
| KIT CARSON ELEMENTARY | 510 | 9 |
| Fresh Point (Piranha Produce) | 26 | 2 |
| | | |
| MARIANI PACKING CO | 65 | 5 |
| | | |
| Edgemont Acres Mutual Water Company | 400 | 148 |
| | | |

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|-----------|-----|
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | YES |
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | Yes |
| NTNC | No |
| NTNC | No |
| COMMUNITY | No |

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|--------------------------|
| 11036892 |
| 1100221 |
| CO-1/29/09 |
| 0919013 |
| EPA NO. PWS-AO-2008-6019 |
| 1121007 |
| CO issued 1/29/09 |
| CC0000870 |
| EPA NO. PWS-AO-2008-6018 |
| 1000210 |
| DER-13CO-005 |
| 2009-002-5800004 |
| 0919027 |

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|-----------------------------------------------------------------------|
| 12/21/2010 |
| 3/3/2011 |
| proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09 |
| 39836 |
| 9/25/2008 |
| 9/1/2010 |
| proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09 |
| 10/1/2009 |
| 9/25/2008 |
| 4/19/2010 |
| 3/18/2013 |
| 6/30/2009 |
| 3/26/2009 |

| | |
|-----|-----|
| Yes | Yes |
| Yes | |
| | YES |
| YES | YES |
| Yes | Yes |
| No | Yes |
| Yes | |
| Yes | Yes |
| Yes | No |
| | |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |

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| Implementation plan for development of an acceptable permanent source by 4/30/09 |
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| No |

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| 4/24/2007 |
| Y-plan submitted |
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| Implementation plan for development of an acceptable permanent source by 4/30/09 |
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| N/A |

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| | No |
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| | NO |
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| | Yes |
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| 3/18/2016 | |
| 12/31/2010 | Yes |
| No specified date | No |

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|-----|-------------------------------------------------------------------------------------------|
| | Q1/2015 - 9.8 & 8.8 |
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| No | SRF construction project for consolidation with Lost Hills Utilities District in progress |
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| Yes | |
| No | |

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|-----------------------------------------------------------------------------------------------------------|
| P84 project - planning |
| P84/ PLANNING LOAN |
| |
| Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L |
| P84 planning study completed. P84 construction project underway. |
| P84 consolidation project to Yuba City completed |
| Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010 |
| |
| P84 planning study completed. P84/SRF construction project underway. |
| P84/ PLANNING LOAN |
| |
| Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3 |
| |
| SRF planning loan application was determined to be incomplete overt two years ago. |

[illegible]

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rehabilitate well or drill a new well. |
| NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds |
| Consolidation with Lost Hills Utility District |
| Purchased 2 wells that comply with As MCL. |
| Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing |
| Blending Successfully. Operation and Maintenance Plan Reviewed and Approved. |
| Construction of replacement well. |
| Arsenic treatment facility. |
| SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT. |
| Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment |

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| WELL 02 EAST & WELL 03 WEST |
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| Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS. |
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| |
| Only seasonally use the well with Arsenic MCL exceedance. They blend during this time. |
| Construction project phased to first drill new well, then will install treatment of well does not meet As MCL. |
| |
| Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL. |
| THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS. |
| 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12 |

| | |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 9/15/2014 | RAA < MCL - Natural Causes |
| 10/1/2014 | CONSOLIDATION WITH CITY OF HFD |
| 10/10/2014 | RAA < MCL - Natural Causes |
| 10/31/2014 | PWS Inactive due to Consolidation |
| 11/1/2014 | Source(s) Abandoned |
| 11/1/2014 | PWS Inactive - No longer a PWS |
| 11/10/2014 | RAA < MCL - Treatment Installed |
| 12/5/2014 | RAA < MCL - Blending |
| 12/11/2014 | New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status. |
| 12/19/2014 | CONSOLIDATION WITH CITY OF HFD |
| 1/1/2015 | RAA at or below 8ug/L and treatment plant was installed. |
| 2/1/2015 | LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year. |
| 2/2/2015 | Using 100% AVEK water. |

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|--------------------|---------|
| Tehachapi-19 | 1500364 |
| Merced-11 | 2210900 |
| Los Angeles LPA-49 | 1900305 |
| Valley-21 | 5100109 |
| Tehachapi-19 | 1510027 |
| Visalia-12 | 1510005 |
| Kings LPA-46 | 1600017 |
| Inyo LPA-44 | 1400037 |
| Sana Cruz LPA - 74 | 4400621 |
| Kings LPA-46 | 1600004 |
| Los Angeles LPA-49 | 1900009 |
| Kings LPA-46 | 1600010 |
| San Joaquin LPA-69 | 3901290 |

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|----------------------------------------|-------|------|
| Kernvale Mutual Water Company | 26 | 25 |
| Cedar Lodge Resort | 64 | 10 |
| Challenger Memorial Youth Camp | 150 | 1 |
| WILDEWOOD MUTUAL WATER CO., INC. | 255 | |
| Desert Lake Community Service District | 700 | 233 |
| City of Delano | 53855 | 8829 |
| ISLAND UNION SCHOOL | 300 | 7 |
| Foothill Lone Pine MHP, LLC | 100 | 48 |
| River Grove | 54 | 25 |
| FOUR SEASONS MHP | 350 | 88 |
| Adams Ranch Mutual | 300 | 173 |
| LACEY COURTS MHP | 66 | 21 |
| FISHER NURSERY | | |

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|-----------|-----|
| COMMUNITY | No |
| NTNC | No |
| NTNC | YES |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |
| CWS | No |
| COMMUNITY | No |
| COMMUNITY | NO |
| COMMUNITY | No |
| | |

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|--------------------------|
| 0919030 |
| 0911011 |
| |
| |
| 0919009 |
| EPA NO. PWS-AO-2008-6020 |
| 1000208 |
| 1400040 |
| 0800566 |
| 1100223 |
| |
| 120036 |
| CC0002369 |

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| 1/23/2009 |
| 4/21/2009 |
| 7/12/2011 |
| 1/2/2009 |
| 1/23/2009 |
| 9/25/2008 |
| 3/3/2009 |
| 3/3/2014 |
| 1/10/2009 |
| 3/1/2011 |
| 41241 |
| 1/3/2011 |
| 8/14/2009 |

| | |
|-----|-----|
| Yes | Yes |
| Yes | Yes |
| NO | |
| Yes | |
| Yes | Yes |
| | |
| Yes | YES |
| Yes | |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| NO | YES |
| Yes | Yes |
| Yes | Yes |

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| No |
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| 1500004 |
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| 1400882 |
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| N/A |
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| 3/3/2009 |
| 1/30/2015 |
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| 10/23/2014 |
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| 1/10/2008 |
| |
| 4/10/2010 |
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| | |
|-------------------|-----|
| No specified date | No |
| None | No |
| | NO |
| | No |
| No specified date | No |
| | |
| | |
| 42154 | No |
| 1/1/2010 | No |
| | Yes |
| | NO |
| | |
| 7/1/2015 | |

| | |
|----|-------------------------|
| No | |
| No | |
| NO | |
| No | |
| No | |
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| | |
| No | |
| No | 3Q/2015 - 10.29 |
| | |
| NO | |
| | |
| | May 2015 - ND (treated) |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA. |
| Not applicable |
| Well 1, Well2 and Well 3 exceeds the arsenic MCL |
| Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. |
| 5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board |
| Has SRF funding commitment;SRF project - NOAA |
| P84/ GRANT TO DRILL NEW WELL |
| Privately owned mobile home park. |
| N/A |
| P84/ PLANNING LOAN |
| Well 3 exceeds the arsenic MCL |
| DWSRF/ PLANNING |
| |

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| Consolidation with Erskine Creek Water Company |
| Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers. |
| Quarterly monitoring, public notice |
| Consolidate to City of Yuba City |
| Drill a new well and evaluate treatment if the new well is not successful |
| Qtrly PN and sampling required |
| Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014. |
| Blending problematic w/ drought, so will be trying filtration soon |
| BOTTLED WATER OFFERED AT COST |
| Quarterly monitoring, public notice |
| Treatment plant installed and approved for pilot study in March 2015 |

5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.

No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC

Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. *System now inactivated, consolidated to Yuba City*

5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.

Current treated water running annual average is at 0.003 mg/L.

They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.

Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.

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|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 2/2/2015 | Using 100% water from Erskine Creek Water Company; Well 01 is dry. |
| 2/6/2015 | blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL. |
| 2/15/2015 | PWS Inactive due to Consolidation |
| 2/18/2015 | PWS Inactive due to Consolidation |
| 3/5/2015 | Using 100% AVEK water with arsenic below 0.010 mg/L. |
| 4/17/2015 | |
| 4/22/2015 | NEW WELL |
| 4/24/2015 | RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance. |
| 5/1/2015 | RAA < MCL - Treatment Installed |
| 5/4/2015 | CONSOLIDATION WITH CITY OF HFD |
| 5/8/2015 | RAA < MCL - Natural Causes |
| 5/13/2015 | CONSOLIDATION WITH CITY OF HFD |
| 5/18/2015 | treatment plant operational |

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|--------------------|---------|
| Riverside LPA-63 | 3303112 |
| Sonoma-18 | 4900878 |
| Tehachapi-19 | 1500540 |
| Tehachapi-19 | 1510014 |
| San Joaquin LPA-69 | 3901392 |
| Fresno-23 | 1009091 |
| Klamath-01 | 5301002 |

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|--------------------------------------------------------------------------------------------------------------|------|------|
| Coachella Valley Facility | 80 | 1 |
| Santa Rosa Golf & Country Club | 50 | 5 |
| Piñon Valley Water Company | 80 | 37 |
| Mojave Public Utility District | 4000 | 1307 |
| ENVIROPLEX | 25 | 1 |
| Olam Spices & Vegetables | 125 | 7 |
| Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012) | 150 | 37 |

| | |
|-----------|----|
| NTNC | No |
| NTNC | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | No |
| NTNC | No |
| COMMUNITY | No |

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|------------------------------------------------|
| Amended Permit Issued to address POU treatment |
| 9518002 |
| 0919013 |
| 0919023 |
| 1202468 |
| 1223006 |
| 0901005 |

| |
|-----------|
| 4/20/2011 |
| 6/4/2013 |
| 1/23/2009 |
| 1/23/2009 |
| 4/1/2012 |
| 8/22/2013 |
| 2/24/2009 |

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| Yes | No |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| No | Yes |
| No | Yes |

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|-----------------------------------|-----|
| In compliance. | No |
| 6/30/2015 | Yes |
| EXPECTED 2ND QUARTER OF 2015 | No |
| 5/21/2016 | No |
| 7/31/2015 | |
| Not Specified | |
| No specific deadline was defined. | |

| | |
|-----|----------------------------------------------------|
| Yes | 2Q/2015 - 26 (source) |
| No | 4Q/2014-85 |
| No | 3Q/2015 < 10 |
| No | 3Q/2015 < 10 |
| | 2Q/2015 - 12 |
| | 1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5 |
| | 2Q/2015 - 28 |

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| |
| Not applied |
| Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015. |
| 5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete |
| |
| System not eligible. |
| <p>7/2/2015 - 7/1/2015 compliance date will not be met. Compliance should be achieved by 10/1/2015.</p> <p>Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.</p> |

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Reverse osmosis POU treatment was approved by LPA and installed in July 2011.

adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.

Arsenic removal treatment installed using hybrid ion exchange technology.

2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09

Treatment plant was placed into operation in May 2015.

Arsenic removal treatment installed

Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.

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Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community

9/22/15 - New well and Treatment plant function producing water in compliance.

6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.

In Construction. RTC required by 6/30/15

10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15. 5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015.

2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.

10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015. 2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.

Pilot study began in May 2015. System should be found in compliance by 7/1/2015.

7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.

9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance.

7/2/2015 - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.

| | |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6/9/2015 | POU treatment installed. LPA and DE agree that this system is in compliance. |
| 6/30/2015 | Drilled new well and installed an arsenic removal treatment plant. |
| 6/30/2015 | RAA < MCL - Treatment Installed-Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL. |
| 6/30/2015 | |
| 7/17/2015 | Results of Pilot Study |
| 8/1/2015 | 4QRRA < MCL after treatment installed |
| 8/25/2015 | Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb. |

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|-------------------|---------|
| Tulare-24 | 5400713 |
| Fresno-23 | 1000238 |
| Imperial LPA - 43 | 1300556 |
| Tehachapi-19 | 1500405 |
| Monterey LPA-57 | 2701503 |
| Stanislaus LPA-80 | 5000080 |
| Madera LPA-50 | 2000512 |

| | | |
|---------------------------|-----|----|
| OAK VALLEY SCHOOL | 300 | 7 |
| Camden Trailer Park | 90 | 25 |
| Mulberry Union School | 85 | 2 |
| Aerial Acres Water System | 148 | 53 |
| Mesa del Toro MWC | 90 | 35 |
| Country Western MHP | 120 | 60 |
| East Acres Mutual | 250 | 81 |

| | |
|-----------|-----|
| NTNC | Yes |
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |

| |
|-----------|
| 1103922 |
| 923438 |
| 1400223 |
| 0919012 |
| 1205364 |
| 1180001 |
| CC0000742 |

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|-----------|
| 8/22/2011 |
| 9/25/2009 |
| 1/21/2014 |
| 1/23/2009 |
| 8/31/2009 |
| 3/19/2010 |
| 2/4/2009 |

| | |
|-----|-----|
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |
| No | Yes |

| | |
|-----------------|-----------|
| 1204268 | |
| | |
| | |
| | |
| RTC (CO0806154) | |
| | |
| CC0002563 | CC0002763 |
| | |

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|------------|------------|
| 3/3/2015 | |
| | |
| | |
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| | |
| 10/10/2015 | |
| | |
| 6/23/2015 | 11/05/2015 |
| | |

| | |
|---------------|-----|
| 3/3/2018 | Yes |
| Not Specified | |
| Not Specified | Yes |
| 5/21/2016 | No |
| RTC | No |
| 9/30/2014 | No |
| 6/30/2018 | No |

| | |
|-----|---------------------------------|
| | Q3- treated water - 4.4 |
| Yes | 3Q/2015 - 0.14 (with POU) |
| No | |
| No | 3Q/2015 < 10 (RTC) 1Q/2015 - 32 |
| No | |
| No | 3Q/2015 - 6 |
| No | 1Q/2015 - 19 (East Well) |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SRF construction - COMPLETE |
| Operator submitted Univ Preap during Sept 2009. |
| N/A |
| <p>10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation.</p> <p>5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015.</p> <p>2/13/15 (JSD): P84 construction funding project in progress; 75% completed.</p> |
| Was in SRF, requested bypass |
| We executed their planning FA (\$40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted. |
| Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF |

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| Construct an arsenic treatment plant. |
| POU installation using P84 Part 1 grant funding |
| Going from groundwater well to a surface water system |
| Drill a new well and arsenic removal treatment using adsorption |
| Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing |
| Arsenic and Manganese treatment facilities. |
| Evaluating consolidation, new source, treatment. |

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9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015

POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.

Currently in the process of reviewing the surface water system documentation and plans

10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.

Treatment plant completed along with initial testing phase.

8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.

| | |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9/1/2015 | RAA < MCL - Treatment Installed |
| 9/9/2015 | RAA < MCL - Treatment Installed (POU) |
| 9/18/2015 | Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued. |
| 9/30/2015 | RAA < MCL - Treatment Installed-Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL. |
| 10/10/2015 | Drilled a new well |
| 10/28/2015 | RAA < MCL - Treatment Installed |
| 11/5/2015 | Source Inactivated |

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|-------------------|---------|
| Santa Barbara-06 | 4210009 |
| Sacramento LPA-64 | 3400364 |
| Fresno-23 | 1000580 |
| Inyo LPA-44 | 1400526 |

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|----------------------------------------|-----|-----|
| Cuyama CSD | 820 | 223 |
| JEAN HARVIE SCHOOL | 30 | 2 |
| Campos Bros Farms (Walnut) | 150 | 9 |
| Eastern Sierra College Center - Bishop | 100 | 1 |

| | |
|-----------|-----|
| COMMUNITY | No |
| NTNC | Yes |
| NTNC | No |
| NTNC | Yes |

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|---------|
| 1006007 |
| 900391 |
| 1123003 |
| 1100043 |

| |
|------------|
| 12/9/2009 |
| 7/28/2009 |
| 6/10/2011 |
| 12/15/2010 |

| | |
|-----|---------------------|
| | Yes |
| Yes | Yes |
| No | Yes |
| No | No - was a citation |

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| 2011-1123003 |
| |

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|-----------|
| |
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| 6/10/2011 |
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|---------------|-----|
| | |
| 12/31/2010 | Yes |
| Not Specified | No |
| | Yes |

| | |
|----|------------------------|
| | 3Q/2015 – 8.7 |
| No | 4Q/2015 - 5.3 ppb |
| No | 4Q2015 (Well 01) - 5.6 |
| No | 4Q/2015 - 10 |

Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.

Self-funded through community block grant.

Privately owned - System not eligible.

State community college. Have given them the pre-application information and strongly recommended they apply for funding.

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PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

Treatment

Continue quarterly sampling to monitor arsenic levels and report in CCR.

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8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.

Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb

Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15 update:** 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.

System is currently still at 10 ug/L running annual average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.

| | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/6/2015 | RAA < MCL - Treatment Installed |
| 11/16/2015 | RAA < MCL - Treatment Installed |
| 12/8/2015 | Arsenic concentrations in source water reduced over last 5 quarters. |
| 12/28/2015 | RAA < MCL - Natural Causes-No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR. |

| | |
|--------------|---------|
| Monterey-05 | 3500570 |
| Tehachapi-19 | 1510054 |

| | | |
|----------------------------------|-----|-----|
| B & R Farms | 25 | 14 |
| Pinon Pines Mutual Water Company | 725 | 294 |

| | |
|-----------|-----|
| NTNC | No |
| COMMUNITY | Yes |

9505005

1219014

5/30/2014

10/11/2011

Yes

Yes

Yes

Yes

9719009

3/9/2015

| | |
|-----------|----|
| 7/31/2016 | No |
| 3/9/2018 | No |

| | |
|----|----------------|
| No | 4Q/2015 – 9.85 |
| No | 4Q/2015 - 7 |

not applicable

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided

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Treatment

Arsenic blending treatment

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9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.

4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST.

10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST.

5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project.

2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.

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|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/31/2015 | 1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather. |
| 3/7/2016 | RAA < MCL - Natural Causes |

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|-----------------|---------|
| Visalia-12 | 1510013 |
| Visalia-12 | 1500544 |
| Monterey LPA-57 | 2702050 |

| | | |
|--------------------------------|-------|------|
| McFarland, City of | 12333 | 2455 |
| Enos Lane | 270 | 84 |
| Church of the Good Shepherd WS | 50 | 1 |

| | |
|-----------|-----|
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | Yes |

1212037

1219017

1105277

5/8/2012

7/6/2012

2/2/2009

| | |
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| | Yes |
| | Yes |
| No | Yes |

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|----|-------------------------------------------------|
| | 4Q/2015 - Well under repair. Sampling not done. |
| | RTC'd 3/7/16 based on RAA of 9 |
| No | 4Q/2015-5 |

Construction FA issued for treatment at Garzoli Well

Under RAA

Installing arsenic treatment plant- Adsorptive media

NOV ISSUED W/ CC TO CDPH & EPA

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2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system.

11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use..

8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.

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|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3/7/2016 | Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L. |
| 3/7/2016 | RAA < MCL - Natural Causes |
| 3/9/2016 | RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well. |

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| Sacramento LPA-64 | 3400271 |
| San Luis Obispo LPA-70 | 4000512 |
| Sonoma-18 | 4900815 |

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|--------------------------|-----|----|
| Arcohe Elementary School | 465 | 2 |
| Bella Vista Mobile Lodge | 28 | 85 |
| Palms Inn | 300 | 2 |

| | |
|-----------|-----|
| NTNC | Yes |
| COMMUNITY | No |
| NTNC | No |

150688

0800230

0918008

4/23/2015

1/16/2009

1/21/2009

| | |
|----|-----|
| No | Yes |
| No | Yes |
| No | Yes |

150688

1018012

4/23/2015

5/20/2010

| | |
|----------|----|
| 8/1/2015 | No |
| | NO |
| 6/3/2012 | No |

| | |
|----|----------------------------------------------------------------------------------|
| No | 4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well) |
| | Have not been sampling for arsenic, since they are currently on purchased water. |
| No | 4Q/2015 - 20.8 |

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| ON ASSISTANCE REFERRAL LIST I THINK |
| No SRF application |

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| New owners. Revisiting permanent source of blend or consolidation. |
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| Consolidate with the City of Santa Rosa |
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Water system is going to continue on quarterly testing.

3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.

2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.
9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement.
Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.

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|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3/9/2016 | RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L. |
| 3/21/2016 | Connection to Paso Beach water co., wells disconnected from domestic system. |
| 4/15/2016 | CONSOLIDATED WITH CITY - NO LONGER A PWS. |

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|-----------------------|---------|
| Visalia-12 | 1610001 |
| San Bernardino LPA-66 | 3600123 |
| Tulare-24 | 5410033 |
| Kings LPA-46 | 1600296 |

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|--------------------|------|------|
| Armona CSD | 4143 | 1345 |
| Hi Desert MWC | 80 | 42 |
| Pratt MWC | 1500 | 277 |
| OLAM INTERNATIONAL | 75 | 7 |

| | |
|-----------|----|
| COMMUNITY | No |
| COMMUNITY | No |
| COMMUNITY | No |
| NTNC | No |

EPA NO. PWS-AO-2008-6021

1300077

1012021

0600143

9/25/2008

1/29/2013

2/1/2010

8/29/2006

| | |
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| | Yes |
| No | Yes |
| Yes | Yes |
| | Yes |

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| | |
| 3/31/2014 | No |
| | No |
| 1/1/2016 | Yes |

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|----|------------------------------------------------|
| | 3Q/2016 - 8 |
| No | 1Q/2016-8.25 |
| | 1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3) |
| | 3Q/2015 - 50 |

SRF Planning and Construction

Water system does not exceed the MCL.

P84 project - construction

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| No |
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| Water system will be required to stay on quarterly monitoring |
| Consolidate with the City of Tulare. |
| BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford. |

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|-----------|-----------|
| 2/28/2011 | 8/28/2012 |
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|-----------|-----|
| 2/22/2016 | Yes |
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| 4/21/2016 | 1/31/2019 |
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12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.

5/9/2016-Water system does not exceed MCL; do we want to RTC.

4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.

4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen.
3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.

| | |
|------------------|-----------------------------------------------------|
| 4/20/2016 | RAA < MCL - Natural Causes for two or more years. |
| 5/17/2016 | RAA < MCL - Natural Causes for the past 4 quarters. |
| 6/9/2016 | PWS Inactive due to Consolidation |
| 6/17/2016 | PWS Inactive due to Consolidation |

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|-------------|---------|
| YUBA LPA-88 | 5800805 |
|-------------|---------|

LAKE FRANCIS MUTUAL WATER COMPANY

27

6

| CWS | NO |
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| | |

1600062

11/12/2015

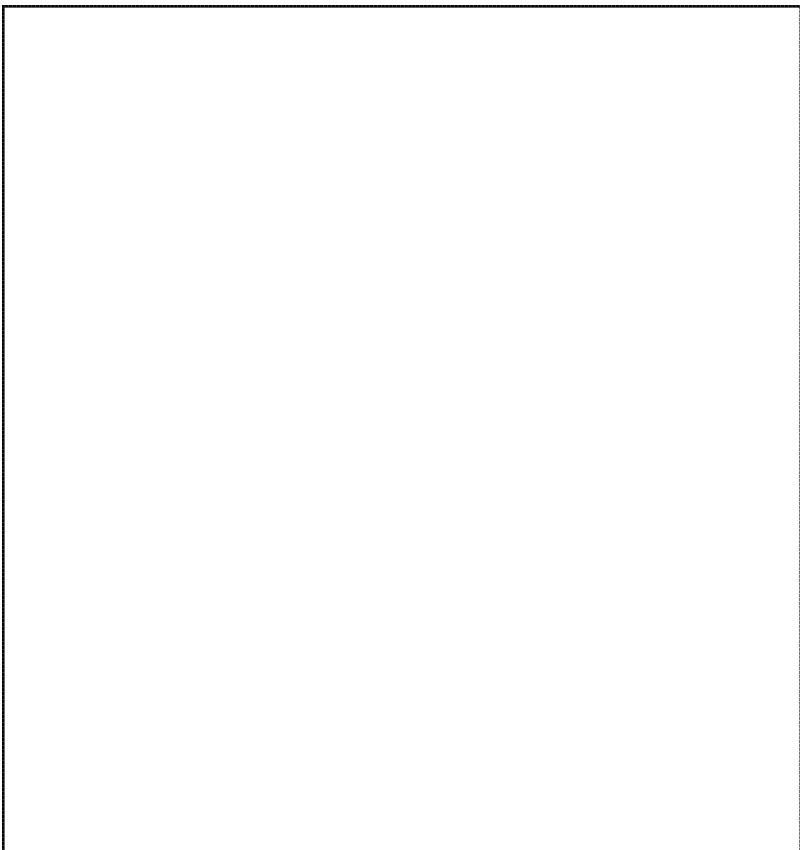
| | |
|-----|-----|
| YES | YES |
|-----|-----|

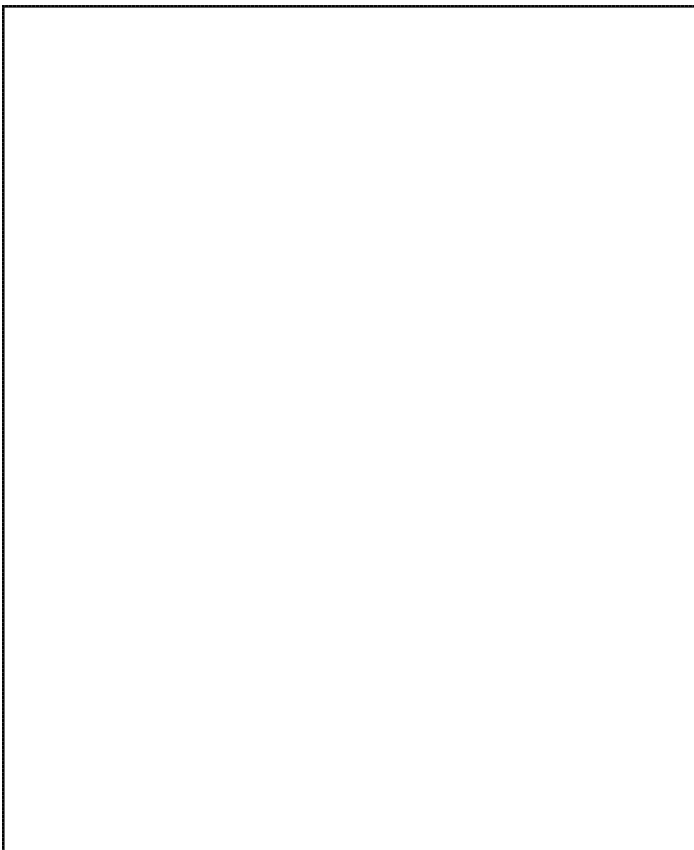


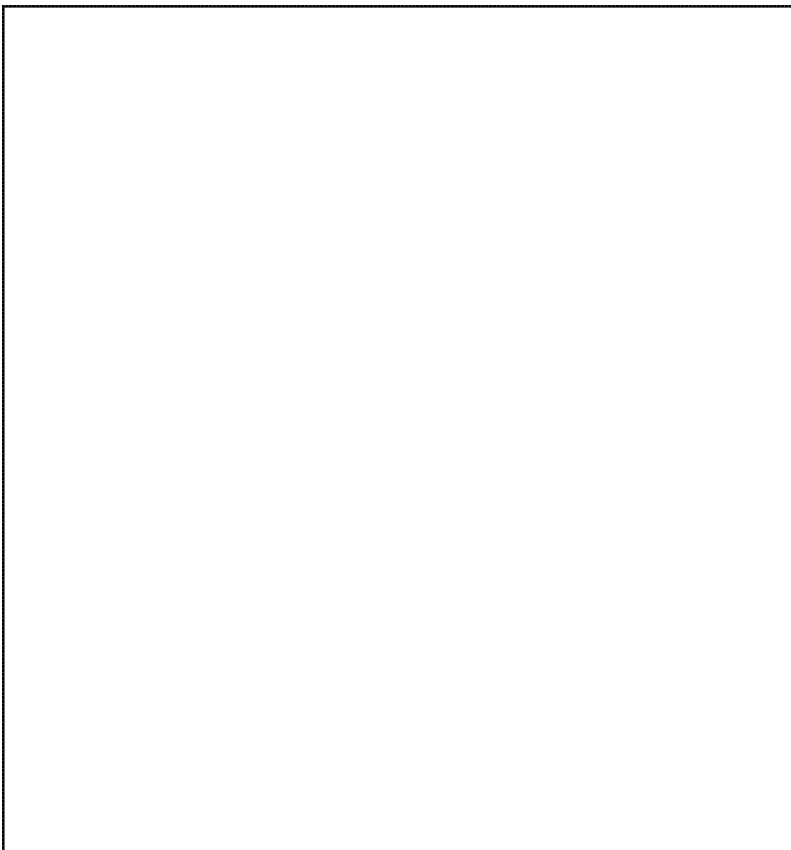


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|-----------|----|
| 1/12/2016 | NO |
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| NO | 3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented). |
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3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4. 5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.

| | |
|-----------|----------------------------------------------------------------|
| 7/19/2016 | RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5 |
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|---------------------|---------|
| Riverside LPA-63 | 3301482 |
| Contra Costa LPA-37 | 0706028 |
| Sonoma-18 | 4900855 |

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|-----------------------------------------|-----|----|
| Ortega Oaks RV Park & Campground | 80 | 25 |
| Knightesen Elementary School - Well # 3 | 600 | 3 |
| West Field Community | 75 | 29 |

| | |
|-----------|-----|
| COMMUNITY | No |
| NTNC | Yes |
| COMMUNITY | No |

1203411

1000323

EPA NO. PWS-AO-2008-6016

11/28/2011

10/16/2009

8/25/2008

| | |
|-----|-----|
| Yes | Yes |
| Yes | Yes |
| Yes | Yes |

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| |
| 1000323 |
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|------------|
| 10/16/2009 |
| |

| | |
|-----------|----|
| 6/9/2016 | No |
| Jun-16 | No |
| 3/31/2010 | No |

| | |
|----|----------------------|
| No | 2Q/2016 - 15 |
| No | 1Q2016 - 12 (Well 3) |
| No | 4Q/2015 - 13.8 |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved. |
| Funding agreement executed. |

[illegible]

2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.

Consolidation with the City of Santa Rosa

4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016

1/11/2016 - Project on schedule to complete by 3/1/2016.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

| | |
|------------------|----------------------------------------------------------------------------|
| 7/27/2016 | Treatment has been provided. RAA is below MCL |
| 7/28/2016 | WELL #3 Inactivated |
| 8/26/2016 | CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END. |

| | |
|-----------|---------|
| Sonoma-18 | 4900676 |
| Sonoma-18 | 4901195 |

| | | |
|----------------------------------|-----|-----|
| Sequoia Gardens Mobile Home Park | 300 | 191 |
| Moorland Avenue Apartments | 64 | 16 |

| | |
|-----------|----|
| COMMUNITY | No |
| COMMUNITY | No |

0918003

0918013

1/21/2009

1/27/2009

| | |
|-----|-----|
| Yes | Yes |
| Yes | Yes |

| |
|--|
| |
| |

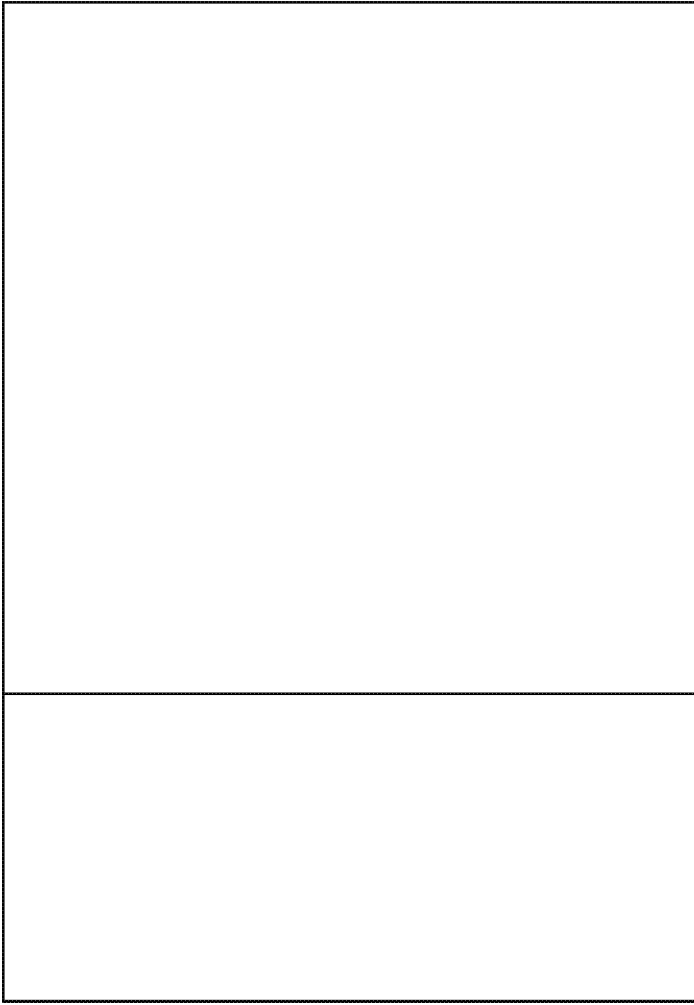
| |
|--|
| |
| |

| | |
|----------|-----|
| 3/1/2010 | Yes |
| 3/1/2010 | No |

| | |
|----|-----------------------|
| No | N/A - NO LONGER A PWS |
| No | 4Q/2015 - 26.6 |

Funding agreement executed.

Funding agreement executed.



| |
|-------------------------------------------|
| |
| Consolidation with the City of Santa Rosa |

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10/26/2016: Water system is inactive - connected to City of Santa Rosa water.

7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon.

Consolidation should occur within 12 months. Funding agreement executed.

4/20/2016 - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

Consolidation should occur within 12 months. Funding agreement executed.

| | |
|------------------|----------------------------------------------------------------------------|
| 8/26/2016 | PWS Inactive due to Consolidation |
| 8/27/2016 | CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END. |

| | |
|-------------------|---------|
| Stanislaus LPA-80 | 5000389 |
| San Bernardino-13 | 3610705 |

| | | |
|---------------------------------------------|-------|------|
| Monterey Park Tract CSD | 186 | 50 |
| US Army Fort Irwin National Training Center | 16000 | 5690 |

| | |
|-----------|----|
| COMMUNITY | No |
| COMMUNITY | No |

1080001

0913027

9/20/2010

2/13/2009

| | |
|----------------------------|----------------------------|
| N/A Returned to Compliance | N/A Returned to Compliance |
| Yes | Yes |

N/A Returned to Compliance

13120001

N/A Returned to Compliance

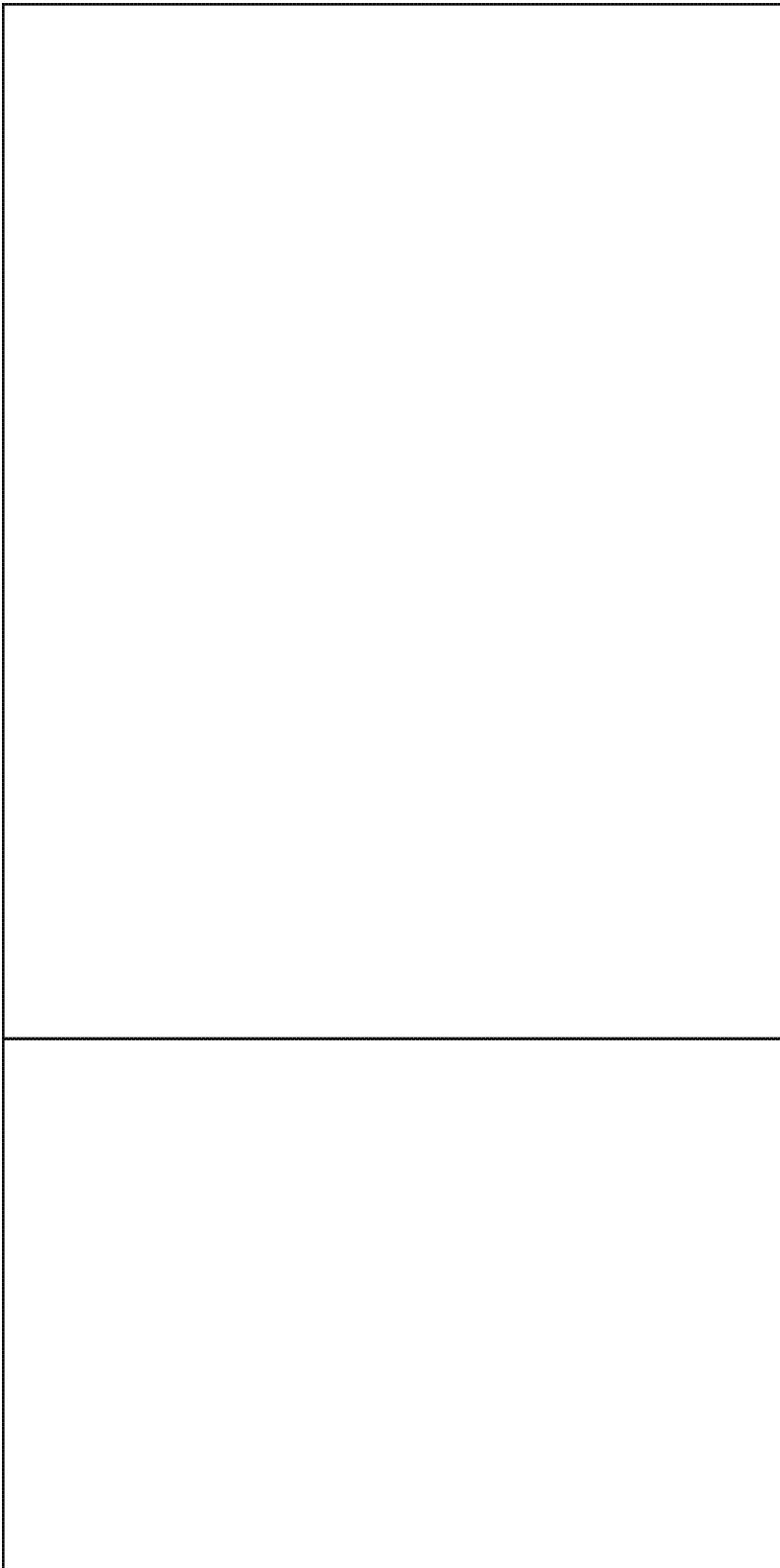
2/24/2012

| | |
|----------------------------|-----|
| N/A Returned to Compliance | N/A |
| 9/30/2015 | No |

| | |
|-----|----------------------------|
| N/A | N/A Returned to Compliance |
| No | 3Q/2016 – 32 |

Prop 84/SRF

Yes



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11/30/16 (MT/UTL) Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

7/26/16 - WTP operational, permit issued **7/1/16**. Need to confirm with July monthly report (due by **8/10/16**) if RTC. **6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16** - WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

| | |
|-----------|-------------------------------------------------------------------------|
| 9/26/2016 | Consecutive connection and are purchasing water from the City of Ceres. |
| 9/30/2016 | RAA < MCL - Treatment Installed |

| | |
|-----------------------|---------|
| Fresno-23 | 1000602 |
| Merced-11 | 2410004 |
| San Bernardino LPA-66 | 3601013 |
| Merced-11 | 2400053 |

| | | |
|--------------------------|-------|------|
| Baker Commodities | 60 | 6 |
| City of Livingston | 14894 | 3121 |
| Darr Water Company | 100 | 10 |
| El Nido Mobile Home Park | 250 | 49 |

| | |
|-----------|----|
| NTNC | No |
| COMMUNITY | No |
| NTNC | No |
| COMMUNITY | No |

1323010

9611009

1200025

UNK - nothing showing in SDWIS for us to SOX.

4/22/2014

5/16/2013

9/17/2012

6/25/2002

| | |
|-----|-----|
| No | Yes |
| Yes | Yes |
| No | No |
| UNK | UNK |

2014-1323010

9611010

5/2/2014

8/25/2015

11/14/2014

| | |
|------------|----|
| 12/31/2016 | No |
| 6/1/2016 | No |
| 1/16/2015 | No |
| None | NO |

| | |
|-----|---------------------------------------------------------------------------------------|
| Yes | <p>4Q2016 (Well 3) -2.8*</p> <p>*includes 3 quarters of POE ND results. Will RTC.</p> |
| No | 2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l |
| Yes | |
| YES | |

For-profit private business - Ineligible

City has submitted an application for funding thru SDWSRF.

Not applicable

| |
|----------------------------------------------------------------------------------------------|
| |
| The system has submitted a corrective action plan. They are exploring treatment options. |
| Tier 2 notifications |
| Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L |

[illegible]

11/7/16 update: RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treatmen via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance. Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.

5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.

Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.

| | |
|----------------------------------------------------|-------------------------------------|
| 10/4/2016 | RAA < MCL - Treatment Installed-POE |
| 10/14/2016 | RAA < MCL - Treatment Installed |
| 12/1/2016 | RAA < MCL - Treatment Installed |
| UNK - No action listed in SDWIS | RAA < MCL - Treatment Installed |

| | |
|-------------------|---------|
| Stanislaus LPA-80 | 5000273 |
| Visalia-12 | 5410024 |
| Merced-11 | 2010801 |

| | | |
|------------------------------|------|-----|
| Gratton School | 110 | 2 |
| Richgrove Community Services | 3400 | 524 |
| Valley State Prison | 4000 | 667 |

| | |
|-----------|-----|
| NTNC | Yes |
| COMMUNITY | No |
| COMMUNITY | No |

1180001

0912022

0911007

3/17/2010

5/1/2009

3/27/2009

| | |
|-----|-----|
| Yes | Yes |
| | Yes |
| Yes | Yes |

1780001

9611008

N/A

12/1/2014

| | |
|------------|-----|
| N/A | N/A |
| | |
| 10/30/2015 | No |

| | |
|-----|-----------------------------------------------------------|
| N/A | RTC - N/A |
| | 4Q/2016 -7 |
| No | 4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA |

Prop 84 feasibility study is completed. Submitted SRF application for construction funding

N/A

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| |
| Yes |
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10/24/2011

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|------------|------------|
| 11/28/2012 | 6/2/2014 |
| 3/24/2011 | 12/28/2013 |
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1/13/17 - Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L).

*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result.

4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet. 6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prison's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.

| | |
|-------------------|------------------------------------------------------|
| 11/8/2016 | RAA < MCL - New Source |
| 2/6/2017 | MCL has remained below the MCL for at least 2 years. |
| 10/14/2016 | RAA < MCL - Treatment Installed BLENDING |

| | |
|--------------|---------|
| Tehachapi-19 | 1500426 |
|--------------|---------|